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Payment Voucher

Transaction Date: 15/09/2020 Voucher No: PV-0920-7 S.# Debit Credit A/c code **Particulars** Narration 1 200100221 New Town Services 166,000 0 Paid Chq. No. 00074726 to New Town Services against invoice no. 932 (D) 2 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 0 166,000 Paid Chq. No. 00074726 to New Town Services against invoice no. 932 (D) TOTAL : 166,000 166,000

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress