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Pay	/ment \	Vouc	her
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Transaction Date: 17/10/2023 Voucher No: PV-1023-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	15,000	0	Paid Chq. no. 10111058 given to Zakariya for Rent of Corporate
				Office	
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,000	Paid Chq. no. 10111058 given to Zakariya for Rent of Corporate
				Office	
		TOTAL:	15,000	15,000	

Prepared By: Maha Waris Khan Approved By: In Progress