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Payment Voucher

Transaction Date: 18/10/2023 Voucher No: PV-1023-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100261	New Nest Distributors Pvt. Ltd.	10,600	0	Online payment to New Nest Distribution GST Payment for Gerrys
				items	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	10,600	Online payment to New Nest Distribution GST Payment for Gerrys
				items	
		TOTAL:	10,600	10,600	

Prepared By: Maha Waris Khan Approved By: In Progress