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Payment Voucher

Transaction Date: 30/11/2023 Voucher No: PV-1123-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	2,408	0	Funds Transfer to Zeeshan CWC on behalf of KH Printec
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	2,408	Funds Transfer to Zeeshan CWC on behalf of KH Printec
		TOTAL:	2,408	2,408	

Prepared By: Maha Waris Khan Approved By: In Progress