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Payment Voucher

Transaction Date: 24/01/2024 Voucher No: PV-0124-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	14,040	0	Paid Chq. no. 10120721 to Faisal Janitorial
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	14,040	Paid Chq. no. 10120721 to Faisal Janitorial
		TOTAL:	14,040	14,040	

Prepared By: Maha Waris Khan Approved By: In Progress