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Payment Voucher

Transaction Date : <u>19/09/2020</u> Voucher No : <u>PV-0920-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	27,000	0	Cheque no. 10024900 given to Abdul Samad for Rent of Sep-20 /
					Oct-20
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	27,000	Cheque no. 10024900 given to Abdul Samad for Rent of Sep-20 /
				Oct-20	
		TOTAL:	27,000	27,000	

Prepared By : Maha Waris Khan _ Approved By : In Progress