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## was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 14/10/2020 Voucher No: PV-1020-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	100,000	0	Paid Cheque no. 10021217 to Printec against Toner Liabiltiy
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	100,000	Paid Cheque no. 10021217 to Printec against Toner Liabiltiy
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress