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Payment Voucher

Transaction Date: 18/03/2024 Voucher No: PV-0324-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010033	Commission Expenses (TCSS)	2,800	0	Paid Commission to Mohsin Chohan for Toners
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	2,800	Paid Commission to Mohsin Chohan for Toners
		TOTAL:	2,800	2,800	

Prepared By: Maha Waris Khan Approved By: In Progress