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Payment Voucher

Transaction Date: 22/03/2024 Voucher No: PV-0324-101

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	180,000	0	Paid Chq. no. 10074490 to New Town Services against GST
					Liability KH
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	180,000	Paid Chq. no. 10074490 to New Town Services against GST
					Liability KH
		TOTAL:	180,000	180,000	

Prepared By: Maha Waris Khan Approved By: In Progress