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## **Payment Voucher**

Transaction Date: 15/10/2020 Voucher No: PV-1020-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	27,000	0	Cheque no. 10024924 Abdul Samad Rent Payment for Oct-20 and
					Nov-20 (Mid)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	27,000	Cheque no. 10024924 Abdul Samad Rent Payment for Oct-20 and
					Nov-20 (Mid)
		TOTAL:	27,000	27,000	

Prepared By: Maha Waris Khan Approved By: In Progress