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Payment Voucher

Transaction Date: 30/05/2024 Voucher No: PV-0524-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100278	Hasnain Stationery	150,000	0	Paid chq. no. 00154177 to Hasnain Stationery against GST Liability
					for ZH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Paid chq. no. 00154177 to Hasnain Stationery against GST Liability
				for ZH	
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress