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Payment Voucher

Transaction Date: 01/08/2024 Voucher No: PV-0824-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100277	Abdul Rahim Janitorial Supplier	257,125	0	Paid Chq. no. 10148944 to Abdul Rahim
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	257,125	Paid Chq. no. 10148944 to Abdul Rahim
		TOTAL:	257,125	257,125	

Prepared By: Maha Waris Khan Approved By: In Progress