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Payment Voucher

Transaction Date : 22/08/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	300,000	0	Paid Chq. no. 10128025 to New Town Services against GST AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 300,000	Paid Chq. no. 10128025 to New Town Services against GST AH
		TOTAL :	300,000	300,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress