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Payment Voucher

Transaction Date: 16/08/2024 Voucher No: PV-0824-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	75,000	0	Paid Chq. no. 10128018 to Khurram Enterprises
2	20010012	WHT Payables	0	188	Paid Chq. no. 10128018 to Khurram Enterprises
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 74,812	Paid Chq. no. 10128018 to Khurram Enterprises
		TOTAL:	75,000	75,000	

Prepared By: Maha Waris Khan Approved By : In Progress