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Payment Voucher

Transaction Date: 31/10/2020 Voucher No: PV-1020-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100234	HiTech Trade Int	210,600	0	Paid Chq. No. 10021219 to HiTech Trade Int against Invoice no. 2017 (for Toner)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	210,600	Paid Chq. No. 10021219 to HiTech Trade Int against Invoice no. 2017 (for Toner)
		TOTAL:	210,600	210,600	

Prepared By: Maha Waris Khan Approved By: In Progress