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Payment Voucher

Transaction Date: 14/11/2024 Voucher No: PV-1124-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010025	Electricity Expenses (TCSS)	22,906	0	Payment of K Electric Bill of Corporate Office for Nov-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	22,906	Payment of K Electric Bill of Corporate Office for Nov-2024
		TOTAL :	22,906	22,906	

Prepared By: Maha Waris Khan Approved By: In Progress