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Payment Voucher

Transaction Date: 01/11/2024 Voucher No: PV-1124-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	690	0	Payment of SSGC Bill of Home
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	690	Payment of SSGC Bill of Home
		TOTAL:	690	690	

Prepared By: Maha Waris Khan Approved By: In Progress