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Payment Voucher

Transaction Date: 20/01/2025 Voucher No: PV-0125-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	300,000	0	Paid Chq. no. 10155320 to New Town Services against GST
					Liability AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 300,000	Paid Chq. no. 10155320 to New Town Services against GST
				Liability AH	
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress