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Payment Voucher

Transaction Date : 01/12/2024

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|---|
| 1 | 200100250 | Faisal Tissue & Janitorial Supplier | 67,220 | 0 | Online Payment made to National Stationery Mart (Faisal Tissue) |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 67,220 | Online Payment made to National Stationery Mart (Faisal Tissue) |
| | | TOTAL : | 67,220 | 67,220 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress