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Payment Voucher

Transaction Date: 10/02/2025 Voucher No: PV-0225-15

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|-----------------------------------|
| 1 | 500100214 | Management Expenses (TCSS) | 820 | 0 | Online Payment of SSGC Home Bills |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 820 | Online Payment of SSGC Home Bills |
| | | TOTAL: | 820 | 820 | |

Prepared By: Maha Waris Khan Approved By: In Progress