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Payment Voucher

Transaction Date : <u>30/11/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	700,000	0	Cheque no. 10031284 given to PRINTEC against liability
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	700,000	Cheque no. 10031284 given to PRINTEC against liability
		TOTAL :	700,000	700,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress