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Payment Voucher

Transaction Date: 13/03/2025 Voucher No: PV-0325-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	17,992	0	Online Payment of CC Bill of Kashif Hussain for Office and
					Personal Expenses
2	50010032	Marketing Expenses (TCSS)	43,638	0	Online Payment of CC Bill of Kashif Hussain for Office and
					Personal Expenses
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	186500175 7 00	1 61,630	Online Payment of CC Bill of Kashif Hussain for Office and
				Personal Expenses	
		TOTAL:	61,630	61,630	

Prepared By: Maha Waris Khan Approved By : In Progress