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Payment Voucher

Transaction Date: 17/03/2025 Voucher No: PV-0325-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100216	Telephone Expenses (TCSS)	6,660	0	Online Payment of PTCl Bill for the month of Mar-2025
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	6,660	Online Payment of PTCI Bill for the month of Mar-2025
		TOTAL:	6,660	6,660	

Prepared By: Maha Waris Khan Approved By: In Progress