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Payment Voucher

Transaction Date: 25/03/2025 Voucher No: PV-0325-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010034	Accrued Staff Commission	16,287	0	Final Payment to Dua for Commission Jan-Jun 2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	16,287	Final Payment to Dua for Commission Jan-Jun 2024
		TOTAL:	16,287	16,287	

Prepared By: Maha Waris Khan Approved By: In Progress