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Payment Voucher

Transaction Date: 11/12/2020 Voucher No: PV-1220-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	27,000	0	Chq. No. 10030927 given to Abdul Samad for Rent Nov to Dec Mid
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	27,000	Chq. No. 10030927 given to Abdul Samad for Rent Nov to Dec Mid
		TOTAL:	27,000	27,000	

Prepared By: Maha Waris Khan Approved By: In Progress