

Payment Against: SA Engineering  
Account ID: 201001001089

PV #: PV\_A23-2074  
Voucher Date: 2023-01-25

Description					
Payment Against :					
INV_A23-1246 INV_A23-1482 INV_A23-1267 INV_A23-1481 INV_A23-1480 INV_A23-1479 INV_A23-1478 INV_A23-1477 INV_A23-1476 INV_A23-1475 INV_A23-1474 INV_A23-1473 INV_A23-1472 INV_A23-1471 INV_A23-1470 INV_A23-1469 INV_A23-1468 INV_A23-1467/					
Payment Type: Cash in Hand with Account ID: 101001001001 / Cheque No And Date : ,					
Full Payment Detail					
Date	Po NO.	INV NO.	JV NO.	Amount	Remaining
2023-01-25	PO_A23-1857	INV_A23-1246		Rs. 75,500	Rs. 0
2023-01-25	PO_A23-2027	INV_A23-1482		Rs. 21,000	Rs. 0
2023-01-25	PO_K22-641	INV_A23-1267		Rs. 175,000	Rs. 0
2023-01-25	PO_A23-2032	INV_A23-1481		Rs. 77,100	Rs. 0
2023-01-25	PO_A23-2028	INV_A23-1480		Rs. 2,000	Rs. 0
2023-01-25	PO_A23-2058	INV_A23-1479		Rs. 15,000	Rs. 0
2023-01-25	PO_A23-1984	INV_A23-1478		Rs. 10,000	Rs. 0
2023-01-25	PO_A23-1982	INV_A23-1477		Rs. 25,000	Rs. 0
2023-01-25	PO_A23-1983	INV_A23-1476		Rs. 39,200	Rs. 0
2023-01-25	PO_A23-1953	INV_A23-1475		Rs. 65,000	Rs. 0
2023-01-25	PO_A23-1952	INV_A23-1474		Rs. 7,300	Rs. 0
2023-01-25	PO_A23-1951	INV_A23-1473		Rs. 10,775	Rs. 0
2023-01-25	PO_A23-1797	INV_A23-1472		Rs. 15,000	Rs. 0
2023-01-25	PO_A23-1981	INV_A23-1471		Rs. 15,000	Rs. 0
2023-01-25	PO_A23-1796	INV_A23-1470		Rs. 17,300	Rs. 0
2023-01-25	PO_A23-1856	INV_A23-1469		Rs. 10,696	Rs. 0
2023-01-25	PO_A23-1854	INV_A23-1468		Rs. 235,000	Rs. 0
2023-01-25	PO_A23-1855	INV_A23-1467		Rs. 11,000	Rs. 0
Amount in Digits:		Rs. 826,871/-			
Amount in Words: Eight Hundreds Twenty Six Thousand and Eight Hundreds Seventy One Only					

Narration: Cash paid to Abu Bakker against projects done on different sites by SA Engineering.

**Paid By:**  
Muhammad Bilal

**Supervised By:**  
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**Received By:**  
Abu Bakar