

Payment Against: Al Syed Traders
Account ID: 201001001022

PV #: PV_D23-1471
Voucher Date: 2023-04-17

Description					
Payment Against : INV_C23-2430/ 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
2023-04-17	PO_C23-3177	INV_C23-2430		Rs. 127,705	Rs. 650,000
2023-04-17	PO_C23-3177	INV_C23-2430		Rs. 127,705	Rs. 650,000
Paid Amount in Digits:		Rs. 127,705/-			
Amount in Words: One Hundred Twenty Seven Thousand and Seven Hundreds Five Only					

Narration: Beacon house School : Crush Sargodha cash paid to MR. Muhammad Hussain (Total Rs : 977,705 pay now Rs: 127,705 remaining RS: 650,000)

Paid By:
Muhammad Kamran

Supervised By:

Received By:
Muhammad hussain