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Payment Voucher

Transaction Date: 09/06/2021 Voucher No: PV-0621-18

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|--------|--------|--|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 13,950 | 0 | Paid Chq. no. 00663566 to AH for Purchases |
| 2 | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 0 | 13,950 | Paid Chq. no. 00663566 to AH for Purchases |
| | | TOTAL: | 13,950 | 13,950 | |

Prepared By: Maha Waris Khan Approved By: In Progress