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Payment Voucher

Transaction Date: 08/09/2021 Voucher No: PV-0921-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	25,000	0	Paid Chq no. 00085309 to AH for Purchases
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	25,000	Paid Chq no. 00085309 to AH for Purchases
		TOTAL :	25,000	25,000	

Prepared By: Maha Waris Khan Approved By: In Progress