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Payment Voucher

Transaction Date: 07/10/2021 Voucher No: PV-1021-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	23,355	0	Chq no. 10052169 paid to AH for Cash Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	23,355	Chq no. 10052169 paid to AH for Cash Purchases
		TOTAL:	23,355	23,355	

Prepared By: Maha Waris Khan Approved By: In Progress