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Payment Voucher

Transaction Date: 08/11/2021 Voucher No: PV-1121-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	24,270	0	Paid chq no. 10052201 to AH for Local Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	24,270	Paid chq no. 10052201 to AH for Local Purchases
		TOTAL:	24,270	24,270	

Prepared By: Maha Waris Khan Approved By: In Progress