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Payment Voucher

Transaction Date: 17/03/2022 Voucher No: PV-0322-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	107,000	0	Paid Cash to Ghosia Stationers against Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	107,000	Paid Cash to Ghosia Stationers against Liability
		TOTAL:	107,000	107,000	

Prepared By: Maha Waris Khan Approved By: In Progress