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Payment Voucher

Transaction Date: 16/04/2020 Voucher No: PV-0420-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	26,000	0	Paid Accrued Mehmood & Ali Raza Salary for the month of
					Mar-2020 via Cash
2	10010041	Imprest Funds - AH Cash Purchase	0	26,000	Paid Accrued Mehmood & Ali Raza Salary for the month of
				Mar-2020 via Cash	
		TOTAL:	26,000	26,000	

Prepared By: Maha Waris Khan Approved By: In Progress