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Payment Voucher

Transaction Date: 07/04/2022 Voucher No: PV-0422-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,060	0	WithCash via Chq. no. 00070992 TOS by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	9,060	WithCash via Chq. no. 00070992 TOS by AH
		TOTAL:	9,060	9,060	

Prepared By: Maha Waris Khan Approved By: In Progress