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Payment Voucher

Transaction Date: 09/10/2023 Voucher No: PV-1023-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	200,000	0	Online Funds Transfer to AKU for Mother Emergency
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Online Funds Transfer to AKU for Mother Emergency
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress