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Payment Voucher

Transaction Date: 29/01/2024 Voucher No: PV-0124-87

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------------------|-------|--------|---|
| 1 | 200100236 | Kagzi Haji A.Rehman H.Nuruddin | 3,960 | 0 | Paid Cash to Kagzi by AH for Settle their Liability |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 3,960 | Paid Cash to Kagzi by AH for Settle their Liability |
| | | TOTAL: | 3,960 | 3,960 | |

Prepared By: Maha Waris Khan Approved By: In Progress