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Payment Voucher

Transaction Date: 09/08/2024 Voucher No: PV-0824-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	10,645	0	Paid July Accrued Salary, Commission and Bonus (2023) to Rafiqa via Bank Transfere
2	20010034	Accrued Staff Commission	8,500	0	Paid July Accrued Salary, Commission and Bonus (2023) to Rafiqa via Bank Transfere
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	186500175 7 00	1 19,145	Paid July Accrued Salary, Commission and Bonus (2023) to Rafiqa via Bank Transfere
		TOTAL:	19,145	19,145	

Prepared By: Maha Waris Khan Approved By : In Progress