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Payment Voucher

Transaction Date: 29/07/2024 Voucher No: PV-0724-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	57,532	0	Home Eletricity Bill paid by Asif Cash
2	10010046	Imprest Funds - AH Cash 2024-25	0	57,532	Home Eletricity Bill paid by Asif Cash
		TOTAL:	57,532	57,532	

Prepared By: Maha Waris Khan Approved By: In Progress