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Transaction Date : 09/07/2024

S.# Debit Credit A/c code Particulars Narration 200100261 New Nest Distributors Pvt. Ltd. 10,598 0 Cash Paid by AH for purchases of Gerrys Dnata 1 2 10,598 Cash Paid by AH for purchases of Gerrys Dnata 10010046 Imprest Funds - AH Cash 2024-25 0 TOTAL : 10,598 10,598

Prepared By : Maha Waris Khan

Approved By : In Progress