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Payment Voucher

Transaction Date: 03/09/2024 Voucher No: PV-0924-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	49,900	0	Credit Card Payment of Kashif Hussain for Purchases and
					Management Expenses
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	49,900	Credit Card Payment of Kashif Hussain for Purchases and
					Management Expenses
		TOTAL:	49,900	49,900	

Prepared By: Maha Waris Khan Approved By: In Progress