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Payment Voucher

Transaction Date: 06/10/2024 Voucher No: PV-1024-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010034	Accrued Staff Commission	64,056	0	Record Payment of Accrued Salaries of Staff and Commission for
					Sep-24
2	20010032	Accrued Expenses	3,068	0	Record Payment of Accrued Salaries of Staff and Commission for
					Sep-24
3	20010032	Accrued Expenses	162,774	0	Record Payment of Accrued Salaries of Staff and Commission for
					Sep-24
4	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	186500175 7 00	1 229,898	Record Payment of Accrued Salaries of Staff and Commission for
					Sep-24
		TOTAL:	229,898	229,898	

Prepared By: Maha Waris Khan Approved By: In Progress