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Payment Voucher

Transaction Date: 20/05/2025 Voucher No: PV-0525-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	46,500	0	Withdraw Cash by AH against Chq. no. 10173911
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	46,500	Withdraw Cash by AH against Chq. no. 10173911
		TOTAL:	46,500	46,500	

Prepared By: Maha Waris Khan Approved By: In Progress