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Payment Voucher

Transaction Date: 08/04/2025 Voucher No: PV-0425-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	96,000	0	Cash Withdraw via Chq. no. 10155339 for Salaries of Mar-2025
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 96,000	Cash Withdraw via Chq. no. 10155339 for Salaries of Mar-2025
		TOTAL:	96,000	96,000	

Prepared By: Maha Waris Khan Approved By: In Progress