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Payment Voucher

Transaction Date: 05/05/2025 Voucher No: PV-0525-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	98,200	0	Paid Accrued Commission of Urooj and Accrued Salries for the month of Apr-2025
2	20010034	Accrued Staff Commission	41,000	0	Paid Accrued Commission of Urooj and Accrued Salries for the month of Apr-2025
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 7 00	1 139,200	Paid Accrued Commission of Urooj and Accrued Salries for the month of Apr-2025
		TOTAL:	139,200	139,200	

Prepared By: Maha Waris Khan Approved By : In Progress