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Payment Voucher

Transaction Date: 09/09/2021 Voucher No: PV-0921-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,000	0	Paid Chq. no. 00085301 to AH for Purchases
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Paid Chq. no. 00085301 to AH for Purchases
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress