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Payment Voucher

Transaction Date: 04/02/2022 Voucher No: PV-0222-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,000	0	Cash withdraw against cheque no. 10059048 by KH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	50,000	Cash withdraw against cheque no. 10059048 by KH
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress