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Payment Voucher

Transaction Date: 01/04/2022 Voucher No: PV-0422-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-030,000	0	Cash Deposited by AH in CSS BAH Bank Account
2	10010041	Imprest Funds - AH Cash Purchase	0	30,000	Cash Deposited by AH in CSS BAH Bank Account
		TOTAL:	30,000	30,000	

Prepared By: Maha Waris Khan Approved By: In Progress