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Payment Voucher

Transaction Date: 28/05/2022 Voucher No: PV-0522-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	33,400	0	Withdraw Cash via Chq. 00071001by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	33,400	Withdraw Cash via Chq. 00071001by AH
		TOTAL:	33,400	33,400	

Prepared By: Maha Waris Khan Approved By: In Progress