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Payment Voucher

Transaction Date: 30/05/2022 Voucher No: PV-0522-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|---|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 24,100 | 0 | Chq. no. 10065253 paid to Khurram Tapes |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 24,100 | Chq. no. 10065253 paid to Khurram Tapes |
| | | TOTAL: | 24,100 | 24,100 | |

Prepared By: Maha Waris Khan Approved By: In Progress