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Payment Voucher

Transaction Date: 31/08/2022 Voucher No: PV-0822-65

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|--------|--------|---|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 27,500 | 0 | Withdraw Cash via Chq. no. 00091330 by AH |
| 2 | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 0 | 27,500 | Withdraw Cash via Chq. no. 00091330 by AH |
| | | TOTAL: | 27,500 | 27,500 | |

Prepared By: Maha Waris Khan Approved By: In Progress