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Payment Voucher

Transaction Date: 18/05/2023 Voucher No: PV-0523-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	165,000	0	Paid Chq. no. 00137641 to Trade World against GST Liability
					Utilize by AH
2	20010032	Accrued Expenses	0	165,000	Paid Chq. no. 00137641 to Trade World against GST Liability
				Utilize by AH	
		TOTAL:	165,000	165,000	

Prepared By: Maha Waris Khan Approved By: In Progress