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Payment Voucher

Transaction Date: 15/06/2023 Voucher No: PV-0623-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	49,300	0	Withdraw Cash vai chq. no. 0091394 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	49,300	Withdraw Cash vai chq. no. 0091394 by AH
		TOTAL:	49,300	49,300	

Prepared By: Maha Waris Khan Approved By: In Progress