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Payment Voucher

Transaction Date: 30/09/2020 Voucher No: PV-0920-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Cash Paid to Printec by Asif Hussain against the Liability (Kashif
					Hussain)
2	10010041	Imprest Funds - AH Cash Purchase	0	50,000	Cash Paid to Printec by Asif Hussain against the Liability (Kashif
				Hussain)	
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress