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Payment Voucher

Transaction Date: 08/03/2024 Voucher No: PV-0324-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,000	0	Online Payment to Rimsha Salary DM for Feb-2024
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	6,000	Online Payment to Rimsha Salary DM for Feb-2024
		TOTAL:	6,000	6,000	

Prepared By: Maha Waris Khan Approved By: In Progress