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Payment Voucher

Transaction Date: 18/03/2024 Voucher No: PV-0324-82

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|---|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 86,800 | 0 | Online Payment to Vendor Revision for Purchases |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 86,800 | Online Payment to Vendor Revision for Purchases |
| | | TOTAL: | 86,800 | 86,800 | |

Prepared By: Maha Waris Khan Approved By: In Progress