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Payment Voucher

Transaction Date: 28/03/2024 Voucher No: PV-0324-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	6,910	0	Record Adjustment of Payment to Reconcile the Ledger as per
					actual liability
2	10010041	Imprest Funds - AH Cash Purchase	0	6,910	Record Adjustment of Payment to Reconcile the Ledger as per
				actual liability	
		TOTAL:	6,910	6,910	

Prepared By: Maha Waris Khan Approved By: In Progress