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Payment Voucher

Transaction Date: 11/03/2024 Voucher No: PV-0324-95

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	31,700	0	Paid Accrued Expenses incurred from KH Credit Card for Feb-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	31,700	Paid Accrued Expenses incurred from KH Credit Card for Feb-2024
		TOTAL:	31,700	31,700	

Prepared By: Maha Waris Khan Approved By: In Progress