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Payment Voucher

Transaction Date: 26/04/2024 Voucher No: PV-0424-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	76,950	0	Paid Cash to Faisal Tissue by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	76,950	Paid Cash to Faisal Tissue by AH
		TOTAL:	76,950	76,950	

Prepared By: Maha Waris Khan Approved By: In Progress