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Payment Voucher

Transaction Date: 03/05/2024 Voucher No: PV-0524-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	24,068	0	Paid Cash to Shams Stationery by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	24,068	Paid Cash to Shams Stationery by AH
		TOTAL:	24,068	24,068	

Prepared By: Maha Waris Khan Approved By: In Progress