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Payment Voucher

Transaction Date: 27/05/2024 Voucher No: PV-0524-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	43,500	0	Cash Paid to Faisal Tissue by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	43,500	Cash Paid to Faisal Tissue by AH
		TOTAL:	43,500	43,500	

Prepared By: Maha Waris Khan Approved By: In Progress