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Payment Voucher

Transaction Date: 12/07/2024 Voucher No: PV-0724-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	18,400	0	Cash paid to Shams Stationery by AH
2	10010046	Imprest Funds - AH Cash 2024-25	0	18,400	Cash paid to Shams Stationery by AH
		TOTAL:	18,400	18,400	

Prepared By: Maha Waris Khan Approved By: In Progress