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Payment Voucher

Transaction Date: 07/08/2024 Voucher No: PV-0824-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	14,516	0	Paid July Accrued Salary, Commission and Bonus (2023) to Urooj via Bank Transfere
2	100100133	Cash in Hand	35,484	0	Paid July Accrued Salary, Commission and Bonus (2023) to Urooj via Bank Transfere
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 7 00	1 50,000	Paid July Accrued Salary, Commission and Bonus (2023) to Urooj via Bank Transfere
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By : In Progress