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Payment Voucher

Transaction Date: 30/06/2024 Voucher No: PV-0624-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	48,772	0	Record Misc Expenses related to Flat no. 501 by AH CAsh
2	10010041	Imprest Funds - AH Cash Purchase	0	48,772	Record Misc Expenses related to Flat no. 501 by AH CAsh
		TOTAL:	48,772	48,772	

Prepared By: Maha Waris Khan Approved By: In Progress