

PEH

CASH PAYMENT VOUCHER

Voucher.No: 157

Date: 12/08/2026

Cash Account: PETTY CASH OFFICE

Warehouse: PUNJAB ESSENCE HOUSE

Code	Party Name	Description	Amount
1951	EXPENSE VOUCHER	MOBILE PACKAGE LUNCH ENVELOP PANI PET PESTARY	1,520.00
1954	ZAKAT FUND	ZAKAT 5000 PSID	5,000.00
21011	FREIGHT OUTWARD	SOYA DRUM 2 FREIGHT	3,000.00
Total			9,520.00

PKR: Nine Thousand Five Hundred Twenty Only/-

Prepared by: Shoaib

Approved: _____

Recipient: _____