



## Petty Cash Transaction Detail

Date : 06-09-2024

PC ID : 3027

Bill Date : 2024-08-10

Bill Number : A251

Amount Utilised : 5040

Purpose : Personal

PCN :

Narration : PCN\_926, PCN\_940, PCN\_944 Hotel Accommodation for 3 days

Status : Approved

Entry Date : 2024-08-12 22:34:10

Remarks : Checked and verified.