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Payment Voucher

Transaction Date: 21/01/2021 Voucher No: PV-0121-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	11,625	0	Paid Chq. No. 10030966 to AH for Cash Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	11,625	Paid Chq. No. 10030966 to AH for Cash Purchases
		TOTAL:	11,625	11,625	

Prepared By: Maha Waris Khan Approved By: In Progress