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Transaction Date: 07/02/2020 Voucher No: PV-0220-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	60,000	0	Chq. No. 40259086 Withdraw Cash by Asif Hussain for Local
				purchases	
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	60,000	Chq. No. 40259086 Withdraw Cash by Asif Hussain for Local
				purchases	
		TOTAL:	60,000	60,000	

Prepared By: Maha Waris Khan Approved By: Approved