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Transaction Date: 22/02/2020 Voucher No: PV-0220-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	38,705	0	Chq. No. 10017453 Withdraw Cash by Asif Hussain for Local
					purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	38,705	Chq. No. 10017453 Withdraw Cash by Asif Hussain for Local
					purchases
		TOTAL:	38,705	38,705	

Prepared By: Maha Waris Khan Approved By: Approved