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Payment Voucher

Transaction Date: 13/07/2021 Voucher No: PV-0721-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Withdraw Cash via Cheque no. 10044685 for Purchase
					Management
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	100,000	Withdraw Cash via Cheque no. 10044685 for Purchase
				Management	
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress