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Payment Voucher

Transaction Date: 17/07/2021 Voucher No: PV-0721-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,000	0	Withdraw Cash via Cheque no. 00680576 for Purchase
				Management	
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	50,000	Withdraw Cash via Cheque no. 00680576 for Purchase
				Management	
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress