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Payment Voucher

Transaction Date: 18/09/2021 Voucher No: PV-0921-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	4,800	0	Cash withdraw via Chq. no. 10044743 by AH for Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	4,800	Cash withdraw via Chq. no. 10044743 by AH for Purchases
		TOTAL:	4,800	4,800	

Prepared By: Maha Waris Khan Approved By: In Progress