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Payment Voucher

Transaction Date : <u>16/12/2021</u> Voucher No: PV-1221-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	5,760	0	Withdraw Cash via Chq. 10052236 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	5,760	Withdraw Cash via Chq. 10052236 by AH
		TOTAL:	5,760	5,760	

Prepared By: Maha Waris Khan Approved By: In Progress