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Payment Voucher

Transaction Date: 12/05/2020 Voucher No: PV-0520-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,816	0	Withdraw Cash via cheque no. 10017479 by Asif Hussain from Bank Al Habib CSS a/c (Cross Mehran)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	6,816	Withdraw Cash via cheque no. 10017479 by Asif Hussain from Bank Al Habib CSS a/c (Cross Mehran)
		TOTAL:	6,816	6,816	

Prepared By: Maha Waris Khan Approved By: In Progress