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Payment Voucher

Transaction Date: 02/06/2020 Voucher No: PV-0620-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	11,520	0	Withdraw Cash via cheque no. 10017490 by Asif Hussain from Bank Al Habib CSS a/c
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	11,520	Withdraw Cash via cheque no. 10017490 by Asif Hussain from Bank Al Habib CSS a/c
		TOTAL:	11,520	11,520	

Prepared By: Maha Waris Khan Approved By: In Progress