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Payment Voucher

Transaction Date: 05/07/2022 Voucher No: PV-0722-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	52,500	0	Withdraw Cash Via Chq. no. 00091329 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	52,500	Withdraw Cash Via Chq. no. 00091329 by AH
		TOTAL:	52,500	52,500	

Prepared By: Maha Waris Khan Approved By: In Progress