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Payment Voucher

Transaction Date: 20/07/2022 Voucher No: PV-0722-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	0	CANCEL Cash withdraw by chq no AH 00120901
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	0	CANCEL Cash withdraw by chq no AH 00120901
		TOTAL:	0	0	

Prepared By: umamah Approved By: In Progress