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Payment Voucher

Transaction Date: 24/07/2022 Voucher No: PV-0722-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	22,400	0	Cash withdraw by AH via Chq. no. 10065312
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	22,400	Cash withdraw by AH via Chq. no. 10065312
		TOTAL:	22,400	22,400	

Prepared By: umamah Approved By: In Progress