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Payment Voucher

Transaction Date: 05/10/2022 Voucher No: PV-1022-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	20,750	0	Withdraw Cash via Chq. no. 10073783
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	20,750	Withdraw Cash via Chq. no. 10073783
		TOTAL:	20,750	20,750	

Prepared By: Maha Waris Khan Approved By: In Progress