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Transaction Date : 02/06/2020

S.# Debit Credit A/c code **Particulars** Narration Withdraw Cash via cheque no. 10024831 by Asif Hussain from 0 10010043 Imprest Funds - Asif Hussain 9,800 1 Bank Al Habib CSS a/c Withdraw Cash via cheque no. 10024831 by Asif Hussain from 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 9,800 Bank Al Habib CSS a/c 9,800 TOTAL : 9.800

Prepared By : Maha Waris Khan

Approved By : In Progress