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Payment Voucher

Transaction Date: 05/12/2022 Voucher No: PV-1222-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	15,640	0	Paid Chq. no. 00120979 to Kashif Hussain for Nov-2022 Petty Cash
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	15,640	Paid Chq. no. 00120979 to Kashif Hussain for Nov-2022 Petty Cash
		TOTAL:	15,640	15,640	

Prepared By: Maha Waris Khan Approved By: In Progress