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Payment Voucher

Transaction Date: 15/01/2023 Voucher No: PV-0123-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	38,020	0	Withdraw Cash via Chq. no. 10083621 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	38,020	Withdraw Cash via Chq. no. 10083621 by AH
		TOTAL:	38,020	38,020	

Prepared By: Maha Waris Khan Approved By: In Progress