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Payment Voucher

Transaction Date: 13/07/2020 Voucher No: PV-0720-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	20,000	0	Withdraw Cash via cheque no. 10024857 by Asif Hussain from Bank Al Habib CSS a/c(Arsalan Salary)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	20,000	Withdraw Cash via cheque no. 10024857 by Asif Hussain from Bank Al Habib CSS a/c(Arsalan Salary)
		TOTAL:	20,000	20,000	

Prepared By: Mubeen Tahir Approved By: In Progress