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Transaction Date : 28/07/2020

S.# Debit Credit A/c code **Particulars** Narration Withdraw Cash via cheque no. 10024879 by Asif Hussain from 0 10010043 Imprest Funds - Asif Hussain 21,600 1 Bank Al Habib CSS a/c Withdraw Cash via cheque no. 10024879 by Asif Hussain from 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 21,600 Bank Al Habib CSS a/c TOTAL : 21,600 21,600

Prepared By : <u>Mubeen Tahir</u>

Approved By : In Progress