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Payment Voucher

Transaction Date: 25/07/2023 Voucher No: PV-0723-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	15,000	0	Cash withdraw via Chq. no. 10101399 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310-01 0	15,000	Cash withdraw via Chq. no. 10101399 by AHCash withdraw via Chq. no. 10101399 by AH
		TOTAL:	15,000	15,000	

Prepared By: Maha Waris Khan Approved By : In Progress