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Payment Voucher

Transaction Date: 05/08/2020 Voucher No: PV-0820-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	300,000	0	Cheque no. 10024880 Withdraw Asif Hussain for Purchase
					Personal Car - Cultus
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	300,000	Cheque no. 10024880 Withdraw Asif Hussain for Purchase
					Personal Car - Cultus
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress