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Payment Voucher

Transaction Date: 30/08/2020 Voucher No: PV-0820-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	24,192	0	Cheque no. 10024891 Withdraw Cash by Asif Hussain from Bank Al Habib for Dollar Stationery
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	24,192	Cheque no. 10024891 Withdraw Cash by Asif Hussain from Bank Al Habib for Dollar Stationery
TOTAL:				24,192	

Prepared By: Maha Waris Khan Approved By: In Progress