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Payment Voucher

Transaction Date: 11/08/2020 Voucher No: PV-0820-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	60,000	0	Cash given to BUILDERS SALAM LAKHA against Flat no. 501 Investment in Garden West (Aug-2020 Installment (Part Payment) in advance)
2	10010043	Imprest Funds - Asif Hussain	0	60,000	Cash given to BUILDERS SALAM LAKHA against Flat no. 501 Investment in Garden West (Aug-2020 Installment (Part Payment) in advance)
TOTAL:			60,000	60,000	

Prepared By: Maha Waris Khan Approved By : In Progress