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Payment Voucher

Transaction Date: 26/10/2023 Voucher No: PV-1023-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	69,000	0	Withdraw Cash via Chq. no. 00680599 by AH
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	69,000	Withdraw Cash via Chq. no. 00680599 by AH
		TOTAL:	69,000	69,000	

Prepared By: Maha Waris Khan Approved By: In Progress