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Payment Voucher

Transaction Date: 17/11/2023 Voucher No: PV-1123-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	157,668	0	Withdraw Cash via Chq. no. 0091424 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	157,668	Withdraw Cash via Chq. no. 0091424 by AH
		TOTAL:	157,668	157,668	

Prepared By: Maha Waris Khan Approved By: In Progress