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Payment Voucher

Transaction Date: 22/02/2024 Voucher No: PV-0224-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	422,250	0	Withdraw Cash for US Consulate (Shah Farmers) via Chq. no.
					10128471
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	422,250	Withdraw Cash for US Consulate (Shah Farmers) via Chq. no.
				10128471	
		TOTAL:	422,250	422,250	

Prepared By: Maha Waris Khan Approved By: In Progress