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Payment Voucher

Transaction Date: 30/09/2020 Voucher No: PV-0920-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	68,804	0	Cheque no. 10024918 Withdraw Cash by Asif Hussain from Bank
					Al Habib
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	68,804	Cheque no. 10024918 Withdraw Cash by Asif Hussain from Bank
				Al Habib	
		TOTAL:	68,804	68,804	

Prepared By: Maha Waris Khan Approved By: In Progress