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Payment Voucher

Transaction Date: 15/10/2020 Voucher No: PV-1020-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	38,165	0	Cheque no. 10024925 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	38,165	Cheque no. 10024925 Withdraw Cash by Asif Hussain from Bank
				Al Habib	
		TOTAL:	38,165	38,165	

Prepared By: Maha Waris Khan Approved By: In Progress