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Payment Voucher

Transaction Date: 20/05/2024 Voucher No: PV-0524-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100270	Farooq Paper	199,525	0	Paid Cash to Farooq Paper for Bill amounts 53750, 66900, 27875,
					22800, 28500
2	10010041	Imprest Funds - AH Cash Purchase	0	199,525	Paid Cash to Farooq Paper for Bill amounts 53750, 66900, 27875,
				22800, 28500	
		TOTAL:	199,525	199,525	

Prepared By: Maha Waris Khan Approved By: In Progress