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Transaction Date : <u>30/06/2024</u>

S.# Debit Credit A/c code Particulars Narration 1 10010063 Loan to Arsalan (Employee) 45,977 0 Record Old Cash Loan to Arsalan paid by AH 2 Imprest Funds - AH Cash Purchase 45,977 Record Old Cash Loan to Arsalan paid by AH 10010041 0 TOTAL : 45,977 45,977

Prepared By : Maha Waris Khan

Approved By : In Progress