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Payment Voucher

Transaction Date : <u>22/08/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	50,000	0	Online Payment for JS Bank CC of AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	50,000	Online Payment for JS Bank CC of AH
		TOTAL :	50,000	50,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress