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Transaction Date : <u>10/09/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	50,000	0	Online Transfer Funds to Aug-24 Dua as a Salary for AH Cash
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 7 0	1 50,000	Online Transfer Funds to Dua as a Aug-24 Salary for AH Cash
		TOTAL :	50,000	50,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress