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Payment Voucher

Transaction Date: 03/09/2024 Voucher No: PV-0924-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	222,625	0	Credit Card Payment of Asif Hussain for Purchases & Management
					Expenses
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310-01 0	222,625	Credit Card Payment of Asif Hussain for Purchases & Management
				Expenses	
		TOTAL:	222,625	222,625	

Prepared By: Maha Waris Khan Approved By: In Progress