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Transaction Date : 20/11/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	50,000	0	Online Funds Transfer to Imran Ahmed (AH) Salary
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	50,000	Online Funds Transfer to Imran Ahmed (AH) Salary
		TOTAL :	50,000	50,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress