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Transaction Date: 10/01/2025 Voucher No: PV-0125-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	100,000	0	Cash withdraw Paid Chq. no. 10155315 Cash to AH for Sohail
					Scientific
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 100,000	Cash withdraw Paid Chq. no. 10155315 Cash to AH for Sohail
				Scientific	
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress