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Payment Voucher

Transaction Date: 07/11/2020 Voucher No: PV-1120-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	33,500	0	Cash Received by Asif Hussain via Chq no. 40259093 JS Bank
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	33,500	Cash Received by Asif Hussain via Chq no. 40259093 JS Bank
		TOTAL:	33,500	33,500	

Prepared By: Maha Waris Khan Approved By: In Progress