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Transaction Date : <u>12/11/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	22,000	0	Cash Received by Asif Hussain via Chq no. 12344513 BankIslami
					Ltd.
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	22,000	Cash Received by Asif Hussain via Chq no. 12344513 BankIslami
				Ltd.	
		TOTAL :	22,000	22,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress