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Payment Voucher

Transaction Date: 04/11/2020 Voucher No: PV-1120-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	21,500	0	Chq no. 10030898 Bank Al Habib Paid to Ateeq Traders against Oct-20 Purchases Invoice no. PB-1151814
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	21,500	Chq no. 10030898 Bank Al Habib Paid to Ateeq Traders against Oct-20 Purchases Invoice no. PB-1151814
		TOTAL:	21,500	21,500	

Prepared By: Maha Waris Khan Approved By: In Progress