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Payment Voucher

Transaction Date: 04/11/2020 Voucher No: PV-1120-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	14,260	0	Chq no. 10030900 Bank Al Habib Paid to Ateeq Traders against Oct-20 Purchases Invoice no. PB-1152130
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	14,260	Chq no. 10030900 Bank Al Habib Paid to Ateeq Traders against Oct-20 Purchases Invoice no. PB-1152130
		TOTAL:	14,260	14,260	

Prepared By: Maha Waris Khan Approved By: In Progress