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Payment Voucher

Transaction Date: 07/02/2025 Voucher No: PV-0225-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010045	Imprest Funds - Mubeen Petty Cash	15,000	0	Cash With draw for petty cash via chq. no. 10155326
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 15,000	Cash With draw for petty cash via chq. no. 10155326
		TOTAL:	15,000	15,000	

Prepared By: Maha Waris Khan Approved By: In Progress