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Transaction Date: 16/03/2020 Voucher No: RV-0320-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	10,000	0	Cash Received from Media Monitors against Past Dues Invoices
2	100100115	Media Monitors Pakistan	0	10,000	Cash Received from Media Monitors against Past Dues Invoices
		TOTAL:	10,000	10,000	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: