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Transaction Date: 10/10/2022 Voucher No: RV-1022-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-012,000	0	Cash Deposited in BANK AI Habib CSS by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	2,000	Cash Deposited in BANK AI Habib CSS by AH
		TOTAL:	2,000	2,000	

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