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Transaction Date: 11/10/2023 Voucher No: RV-1023-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	0	Duplicated Cash Deposited into BAH account by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	0	Duplicate Cash Deposited into BAH account by AH
		TOTAL:	0	0	

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