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Payment Voucher

Transaction Date: 27/02/2021 Voucher No: PV-0221-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,518	0	Paid Chq no. 10038843 to Asif hussain for Purchases from Open
					Market
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	6,518	Paid Chq no. 10038843 to Asif hussain for Purchases from Open
					Market
		TOTAL:	6,518	6,518	

Prepared By: Maha Waris Khan Approved By: In Progress