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Pay	/ment	V	מווכי	her
ı ay	y i i i C i i t	v	Out	

Transaction Date: 06/01/2020 Voucher No: PV-0120-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	40,000	0	Chq. No. 12346395 Withdraw Cash by Asif Hussain for Local
				purchases	
2	100100127	BANK BankIslami CSS a/c no. 1026-1050036-00	01 0	40,000	Chq. No. 12346395 Withdraw Cash by Asif Hussain for Local
				purchases	
		TOTAL:	40,000	40,000	

Prepared By: Mubeen Tahir Approved By: In Progress