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

Transaction Date: 15/01/2020 Voucher No: PV-0120-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	50,000	0	Chq. No. 33873629 Withdraw Cash by Asif Hussain for Local
					purchases
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	50,000	Chq. No. 33873629 Withdraw Cash by Asif Hussain for Local
				purchases	
		TOTAL:	50,000	50,000	

Prepared By: Mubeen Tahir Approved By: In Progress