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Transaction Date: 27/01/2020 Voucher No: PV-0120-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	198,000	0	Chq. No. 10017412 given to Asif Hussain for purchases from
					Open Market
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	198,000	Chq. No. 10017412 given to Asif Hussain for purchases from
					Open Market
		TOTAL:	198,000	198,000	

Prepared By: Mubeen Tahir Approved By: In Progress