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Payment Voucher

Transaction Date: 08/02/2020 Voucher No: PV-0220-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	15,000	0	Chq. No. 10017436 Withdraw Cash by Asif Hussain for Local
					purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,000	Chq. No. 10017436 Withdraw Cash by Asif Hussain for Local
					purchases
		TOTAL:	15,000	15,000	

Prepared By: Maha Waris Khan Approved By: Approved