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was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>11/02/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	50,000	0	Chq. No. 12344498 Withdraw Cash by Asif Hussain for Local
					purchases
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	50,000	Chq. No. 12344498 Withdraw Cash by Asif Hussain for Local
				purchases	
		TOTAL :	50,000	50,000	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : Approved