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Payment Voucher

Transaction Date: 24/06/2021 Voucher No: PV-0621-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	22,508	0	Paid Chq. no. 10044654 to AH for Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	22,508	Paid Chq. no. 10044654 to AH for Purchases
		TOTAL:	22,508	22,508	

Prepared By: Maha Waris Khan Approved By: In Progress