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Payment Voucher

Transaction Date: 09/08/2021 Voucher No: PV-0821-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	5,000	0	Withdraw Cash via Cheque no. 10044696 for Purchase
					Management
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	5,000	Withdraw Cash via Cheque no. 10044696 for Purchase
				Management	
		TOTAL:	5,000	5,000	

Prepared By: Maha Waris Khan Approved By: In Progress