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Payment Voucher

Transaction Date: 24/09/2021 Voucher No: PV-0921-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	11,921	0	Cash withdraw via Chq. no. 10044739 by AH for Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	11,921	Cash withdraw via Chq. no. 10044739 by AH for Purchases
		TOTAL:	11,921	11,921	

Prepared By: Maha Waris Khan Approved By: In Progress