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Payment Voucher

Transaction Date: 13/10/2021 Voucher No: PV-1021-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	21,000	0	Chq no. 10052186 paid to AH for Local purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	21,000	Chq no. 10052186 paid to AH for Local purchases
		TOTAL:	21,000	21,000	

Prepared By: Maha Waris Khan Approved By: In Progress