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Payment Voucher

Transaction Date: 30/01/2022 Voucher No: PV-0122-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	0	Withdraw Cash by AH via Chq. no. 10059018
2	10010041	Imprest Funds - AH Cash Purchase	0	0	Withdraw Cash by AH via Chq. no. 10059018
		TOTAL:	0	0	

Prepared By: Maha Waris Khan Approved By: In Progress