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Payment Voucher

Transaction Date: 10/01/2022 Voucher No: PV-0122-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,000	0	Cash with draw by AH via 00663593
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	50,000	Cash with draw by AH via 00663593
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress