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Payment Voucher

Transaction Date: 28/04/2020 Voucher No: PV-0420-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	25,000	0	Withdraw Cash via cheque no. 40259087 by Asif Hussain from JS
					Bank a/c
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	25,000	Withdraw Cash via cheque no. 40259087 by Asif Hussain from JS
				Bank a/c	
		TOTAL:	25,000	25,000	

Prepared By: Maha Waris Khan Approved By: In Progress