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Transaction Date : <u>14/05/2020</u>

S.# Debit Credit A/c code Particulars Narration Withdraw Cash via cheque no. 10017482 by Asif Hussain from 0 10010041 Imprest Funds - AH Cash Purchase 15,000 1 Bank Al Habib CSS a/c Withdraw Cash via cheque no. 10017482 by Asif Hussain from 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 15,000 2 0 Bank Al Habib CSS a/c TOTAL : 15,000 15,000

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress