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Transaction Date : 28/05/2020

S.# Debit Credit A/c code Particulars Narration Withdraw Cash via cheque no. 10017487 by Asif Hussain from 0 10010041 Imprest Funds - AH Cash Purchase 33,000 1 Bank Al Habib CSS a/c Withdraw Cash via cheque no. 10017487 by Asif Hussain from 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 33,000 Bank Al Habib CSS a/c TOTAL : 33,000 33,000

Prepared By : Maha Waris Khan

Approved By : In Progress