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Payment Voucher

Transaction Date: 04/05/2020 Voucher No: PV-0520-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,575	0	Withdraw Cash via cheque no. 40259090 by Asif Hussain from JS Bank a/c (Ateeq Traders)
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	10,575	Withdraw Cash via cheque no. 40259090 by Asif Hussain from JS Bank a/c (Ateeq Traders)
TOTAL:			10,575	10,575	

Prepared By: Maha Waris Khan Approved By: In Progress