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Payment Voucher

Transaction Date: 22/07/2022 Voucher No: PV-0722-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	13,400	0	Cash withdraw by AH via Chq. no. 10065315
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	13,400	Cash withdraw by AH via Chq. no. 10065315
		TOTAL:	13,400	13,400	

Prepared By: umamah Approved By: In Progress