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Payment Voucher

Transaction Date : <u>30/06/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	18,160	0	Consider Chq. no. 10065279 withdraw by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	18,160	Consider Chq. no. 10065279 withdraw by AH
		TOTAL :	18,160	18,160	

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Prepared By : Maha Waris Khan

Approved By : In Progress