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Transaction Date : 03/06/2020

Debit Credit S.# A/c code **Particulars** Narration Withdraw Cash via cheque no. 10024834 by Asif Hussain from 0 10010043 Imprest Funds - Asif Hussain 1 12,610 Bank Al Habib CSS a/c Withdraw Cash via cheque no. 10024834 by Asif Hussain from 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 12,610 Bank Al Habib CSS a/c TOTAL : 12,610 12,610

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

Approved By : In Progress