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Payment Voucher

Transaction Date: 01/02/2023 Voucher No: PV-0223-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	60,000	0	Withdraw Cash via Chq. no. 00120991 by AH Hameed
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	60,000	Withdraw Cash via Chq. no. 00120991 by AH Hameed
		TOTAL:	60,000	60,000	

Prepared By: Maha Waris Khan Approved By: In Progress