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Payment Voucher

Transaction Date: 16/06/2023 Voucher No: PV-0623-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	172,000	0	Withdraw Cash via Chq. no. 00091400
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	172,000	Withdraw Cash via Chq. no. 00091400
		TOTAL:	172,000	172,000	

Prepared By: Maha Waris Khan Approved By: In Progress