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Payment Voucher

Transaction Date: 15/06/2023 Voucher No: PV-0623-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	30,000	0	Cash withdraw by AH via Chq. no. 10074473 in emergecy from
					ван
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	30,000	Cash withdraw by AH via Chq. no. 10074473 in emergecy from
					ВАН
		TOTAL:	30,000	30,000	

Prepared By: Maha Waris Khan Approved By: In Progress