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Payment Voucher

Transaction Date : 05/09/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	30,000	0	Online Transfer to Wasi Craft by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	30,000	Online Transfer to Wasi Craft by AH
		TOTAL :	30,000	30,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress