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Payment Voucher

Transaction Date: 29/02/2024 Voucher No: PV-0224-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100238	Galaxy Computers	18,200	0	Cash paid to Galaxy Computers
2	10010041	Imprest Funds - AH Cash Purchase	0	18,200	Cash paid to Galaxy Computers
		TOTAL:	18,200	18,200	

Prepared By: Maha Waris Khan Approved By: In Progress