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Payment Voucher

Transaction Date: 22/04/2024 Voucher No: PV-0424-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	62,403	0	Online Credit Card Payment of Asif Hussian for Company
					Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	62,403	Online Credit Card Payment of Asif Hussian for Company
					Purchases
		TOTAL:	62,403	62,403	

Prepared By: Maha Waris Khan Approved By: In Progress