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Payment Voucher

Transaction Date : 21/10/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	56,245	0	Online Payment of Credit Card of Asif Hussain
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	56,245	Online Payment of Credit Card of Asif Hussain
		TOTAL :	56,245	56,245	

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Prepared By : Maha Waris Khan

Approved By : In Progress