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Payment Voucher

Transaction Date: 01/02/2025 Voucher No: PV-0225-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	13,663	0	Withdraw Cash via Chq. no. 10149029 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	13,663	Withdraw Cash via Chq. no. 10149029 by AH
		TOTAL:	13,663	13,663	

Prepared By: Maha Waris Khan Approved By: In Progress