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Payment Voucher

Transaction Date: 09/11/2020 Voucher No: PV-1120-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	15,000	0	Cash Received by Asif Hussain via Chq no. 40259095 JS Bank
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	15,000	Cash Received by Asif Hussain via Chq no. 40259095 JS Bank
		TOTAL:	15,000	15,000	

Prepared By: Maha Waris Khan Approved By: In Progress