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

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. 10030904 Bank Al
					Habib
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,000	Cash Received by Asif Hussain via Chq no. 10030904 Bank Al
				Habib	
		TOTAL:	15,000	15,000	

Prepared By: Maha Waris Khan Approved By: In Progress