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## was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 19/12/2020 Voucher No: PV-1220-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	20,286	0	WithDraw Cash via Chq. No. 10030942 by Asif Hussain for Local
					Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	20,286	WithDraw Cash via Chq. No. 10030942 by Asif Hussain for Local
				Purchases	
		TOTAL:	20,286	20,286	

Prepared By: Maha Waris Khan Approved By: In Progress