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Payment Voucher

Transaction Date: 28/12/2020 Voucher No: PV-1220-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	12,400	0	WithDraw Cash via Chq. No. 12344518 by Asif Hussain for Local
					Purchases
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	12,400	WithDraw Cash via Chq. No. 12344518 by Asif Hussain for Local
				Purchases	
		TOTAL:	12,400	12,400	

Prepared By: Maha Waris Khan Approved By: In Progress