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Transaction Date: 01/03/2020 Voucher No: RV-0320-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	10,000	0	Cash Deposited into TOS Traders account by Asif Hussain
2	10010043	Imprest Funds - Asif Hussain	0	10,000	Cash Deposited into TOS Traders account by Asif Hussain
		TOTAL:	10,000	10,000	

Prepared By: Maha Waris Khan Approved By: **Approved** Paid To: