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Transaction Date: 04/05/2023 Voucher No: RV-0523-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	21,000	0	Cash Deposited into TOS A/c BankIslami by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	21,000	Cash Deposited into TOS A/c BankIslami by AH
		TOTAL:	21,000	21,000	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: