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Transaction Date: 20/02/2024 Voucher No: RV-0224-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	47,610	0	Cash Receive from Micro Tech for Return Old IT Stocks
2	10010071	Stock in Hand (Inventory)	0	47,610	Cash Receive from Micro Tech for Return Old IT Stocks
		TOTAL:	47,610	47,610	

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