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Receipt Voucher

Transaction Date : 04/10/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	7,300	0	Old Laptops and Printers sold in Scrap value
2	10020022	Electronics & Electrical Items	0	7,300	Old Laptops and Printers sold in Scrap value
		TOTAL :	7,300	7,300	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :