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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 :