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Payment Voucher

Transaction Date: 11/02/2021 Voucher No: PV-0221-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	24,014	0	Paid Chq. No. 10030976 to Noble (Register) against invoice no.
					165, 377
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	24,014	Paid Chq. No. 10030976 to Noble (Register) against invoice no.
				165, 377	
		TOTAL:	24,014	24,014	

Prepared By: Maha Waris Khan Approved By: In Progress