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Payment Voucher

Transaction Date: 12/03/2021 Voucher No: PV-0321-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	12,547	0	Cheque no. 10038857 given to Noble Registers against invoice no.
					821
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	12,547	Cheque no. 10038857 given to Noble Registers against invoice no.
				821	
		TOTAL:	12,547	12,547	

Prepared By: Maha Waris Khan Approved By: In Progress