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Payment Voucher

Transaction Date: 26/04/2021 Voucher No: PV-0421-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	7,256	0	Paid Chq. no. 10038917 to Noble Register against invoice no. 276
					and 1773
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	7,256	Paid Chq. no. 10038917 to Noble Register against invoice no. 276
					and 1773
		TOTAL:	7,256	7,256	

Prepared By: Maha Waris Khan Approved By: In Progress