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Payment Voucher

Transaction Date: 05/01/2022 Voucher No: PV-0122-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	26,119	0	Chq. no. 10052235 paid to Nobel Register against liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	26,119	Chq. no. 10052235 paid to Nobel Register against liability
		TOTAL:	26,119	26,119	

Prepared By: Maha Waris Khan Approved By: In Progress