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Payment Voucher

Transaction Date: 10/02/2022 Voucher No: PV-0222-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	23,160	0	Paid Chq. no. 10059035 to Noble Register against invoice no. Two
					Invoices
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	23,160	Paid Chq. no. 10059035 to Noble Register against invoice no. Two
				Invoices	
		TOTAL:	23,160	23,160	

Prepared By: Maha Waris Khan Approved By: In Progress