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Payment Voucher

Transaction Date: 24/03/2022 Voucher No: PV-0322-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	17,271	0	Chq. no. 10059087 paid to Noble Registers against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	17,271	Chq. no. 10059087 paid to Noble Registers against Liability
		TOTAL:	17,271	17,271	

Prepared By: Maha Waris Khan Approved By: In Progress