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Payment Voucher

Transaction Date: 05/05/2022 Voucher No: PV-0522-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	11,774	0	Chq. no. 10065228 given to Nobel Registers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	11,774	Chq. no. 10065228 given to Nobel Registers
		TOTAL:	11,774	11,774	

Prepared By: Maha Waris Khan Approved By: In Progress