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Payment Voucher

Transaction Date: 20/06/2022 Voucher No: PV-0622-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	23,422	0	Paid Chq. no. 10065265 to Nobel Register
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	23,422	Paid Chq. no. 10065265 to Nobel Register
		TOTAL:	23,422	23,422	

Prepared By: Maha Waris Khan Approved By: In Progress