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Payment Voucher

Transaction Date: 05/11/2022 Voucher No: PV-1122-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	20,074	0	Paid Chq. no. 10077420 paid to Nobel Registers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	20,074	Paid Chq. no. 10077420 paid to Nobel Registers
		TOTAL:	20,074	20,074	

Prepared By: Maha Waris Khan Approved By: In Progress