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Payment Voucher

Transaction Date : 30/11/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	16,451	0	Chq. no. 10077462 paid to Nobel Registers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	16,451	Chq. no. 10077462 paid to Nobel Registers
		TOTAL :	16,451	16,451	

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Prepared By : Maha Waris Khan

Approved By : In Progress