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Payment Voucher

Transaction Date: 30/06/2023 Voucher No: PV-0623-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	19,896	0	Chq. no. 10101318 paid to Nobel Registers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	19,896	Chq. no. 10101318 paid to Nobel Registers
		TOTAL:	19,896	19,896	

Prepared By: Maha Waris Khan Approved By: In Progress