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Payment Voucher

Transaction Date: 28/11/2023 Voucher No: PV-1123-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	35,648	0	Paid Chq. no. 10111086 to Nobel Registers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	35,648	Paid Chq. no. 10111086 to Nobel Registers
		TOTAL:	35,648	35,648	

Prepared By: Maha Waris Khan Approved By: In Progress