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Payment Voucher

Transaction Date : <u>15/03/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	200,000	0	Chq. no. 10130414 paid to Noble Registers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	200,000	Chq. no. 10130414 paid to Noble Registers
		TOTAL :	200,000	200,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress