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Payment Voucher

Transaction Date: 25/04/2024 Voucher No: PV-0424-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	155,000	0	Paid Cash by AH to Noble Registers
2	10010041	Imprest Funds - AH Cash Purchase	0	155,000	Paid Cash by AH to Noble Registers
		TOTAL:	155,000	155,000	

Prepared By: Maha Waris Khan Approved By: In Progress