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Payment Voucher

Transaction Date: 25/06/2024 Voucher No: PV-0624-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	19,662	0	Paid Chq. no. 10141724 to Noble Registers
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	19,662	Paid Chq. no. 10141724 to Noble Registers
		TOTAL:	19,662	19,662	

Prepared By: Maha Waris Khan Approved By: In Progress