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Payment Voucher

Transaction Date: 01/08/2024 Voucher No: PV-0824-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	16,781	0	Paid Chq. no. 10148936 to Noble Registers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	16,781	Paid Chq. no. 10148936 to Noble Registers
		TOTAL:	16,781	16,781	

Prepared By: Maha Waris Khan Approved By: In Progress