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Payment Voucher

Transaction Date: 01/09/2021 Voucher No: PV-0921-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	15,948	0	Paid Chq. no. 10044714 to Noble Registers against bill no. 540
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,948	Paid Chq. no. 10044714 to Noble Registers against bill no. 540
		TOTAL:	15,948	15,948	

Prepared By: Maha Waris Khan Approved By: In Progress