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Payment Voucher

Transaction Date : 28/06/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	21,067	0	Withdraw Cash via Chq. 10065283 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	21,067	Withdraw Cash via Chq. 10065283 by AH
		TOTAL :	21,067	21,067	

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Prepared By : Maha Waris Khan

Approved By : In Progress