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Payment Voucher

Transaction Date: 05/04/2025 Voucher No: PV-0425-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	36,538	0	Paid Chq. no. 10173897 to Noble Registers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	36,538	Paid Chq. no. 10173897 to Noble Registers
		TOTAL:	36,538	36,538	

Prepared By: Maha Waris Khan Approved By: In Progress