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Payment Voucher

Transaction Date: 12/09/2023 Voucher No: PV-0923-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100248	MV Enterprises	90,500	0	Online Transfer to MV Enterprises utilize by AH from BankIslami
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	90,500	Online Transfer to MV Enterprises utilize by AH from BankIslami
		TOTAL:	90,500	90,500	

Prepared By: Maha Waris Khan Approved By: In Progress