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Payment Voucher

Transaction Date: 22/09/2023 Voucher No: PV-0923-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100257	Global Enterprises	150,000	0	Online Transfer to Global Ent from BAH TCSS GST Liability for KH
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	150,000	Online Transfer to Global Ent from BAH TCSS GST Liability for KH
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress