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Pay	/ment \	V	OUC	her
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Transaction Date: 02/11/2024 Voucher No: PV-1124-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100248	MV Enterprises	300,000	0	Online Funds Transfer into MV Enterprises against GST Liability
				АН	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	300,000	Online Funds Transfer into MV Enterprises against GST Liability
				АН	
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress