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Transaction Date : <u>18/11/2024</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|--------------|-----------|---|
| 1 | 200100248 | MV Enterprises | 300,000 | 0 | Online Funds Transfer to MV Entrprises against GST AH |
| 2 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500175700 | 1 300,000 | Online Funds Transfer to MV Entrprises against GST AH |
| | TOTAL : | | | 300,000 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress