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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