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Payment Voucher

Transaction Date: 05/12/2024 Voucher No: PV-1224-17

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

Prepared By: Maha Waris Khan Approved By: In Progress