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Payment Voucher

Transaction Date: 27/01/2025 Voucher No: PV-0125-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100248	MV Enterprises	200,000	0	Online Payment to MV Enterprises against GST AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 200,000	Online Payment to MV Enterprises against GST AH
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress