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Payment Voucher

Transaction Date: 19/02/2025 Voucher No: PV-0225-35

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

Prepared By: Maha Waris Khan Approved By: In Progress