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Journal Voucher

Transaction Date: 30/06/2022 Voucher No: JV-0622-7

S.#	A/c code	Particulars	Debit	Credit	Narration
					Cash Received against Chq. 00103593 paid to Trade World against
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	GST Liability against invoice no. 8814 & 15 (Part Payment)
					Cash Received against Chq. 00103593 paid to Trade World against
2	20010032	Accrued Expenses	0	200,000	GST Liability against invoice no. 8814 & 15 (Part Payment)
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress