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Journal Voucher

Transaction Date: 21/03/2023 Voucher No: JV-0323-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	102,000	0	Cash Chq. given to PP Imagine receive against chq. no. 00137621 to Qasim Ent. against GST Liability
2	20010032	Accrued Expenses	0	102,000	Cash Chq. given to PP Imagine receive against chq. no. 00137621 to Qasim Ent. against GST Liability
		TOTAL:	102,000	102,000	

Prepared By: Maha Waris Khan Approved By: In Progress