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Journal Voucher

Transaction Date: 17/04/2023 Voucher No: JV-0423-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Cash Received against Chq. no. 00137634 to Trade World against
					GST Liability
2	20010032	Accrued Expenses	0	100,000	Cash Received against Chq. no. 00137634 to Trade World against
				GST Liability	
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress