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Journal Voucher

Transaction Date: 05/05/2023 Voucher No: JV-0523-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	180,000	0	Paid Chq. no. 00137636 to Trade World against GST Llability utilize by AH Cash
2	20010032	Accrued Expenses	0	180,000	Paid Chq. no. 00137636 to Trade World against GST Llability utilize by AH Cash
		TOTAL:	180,000	180,000	

Prepared By: Maha Waris Khan Approved By: In Progress