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Journal Voucher

Transaction Date: 10/06/2023 Voucher No: JV-0623-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	108,000	0	Chq. no. 00137647 paid to Trade World against GST Liability use
					by AH
2	20010032	Accrued Expenses	0	108,000	Chq. no. 00137647 paid to Trade World against GST Liability use
				by AH	
		TOTAL:	108,000	108,000	

Prepared By: Maha Waris Khan Approved By: In Progress