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Journal Voucher

Transaction Date: 30/06/2023 Voucher No: JV-0623-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	1,050,691	0	Record Accrued GST Laibility of MJ Paper Mills as on Jun-23
2	200100249	MJ Paper Mills Ltd.	0	1,050,691	Record Accrued GST Laibility of MJ Paper Mills as on Jun-23
		TOTAL :	1 050 691	1 050 691	

Prepared By: Maha Waris Khan Approved By: In Progress