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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/09/2023 Voucher No: JV-0923-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	90,000	0	Online Transfer from BankIslami TCSS to MJ Paper Mills against
				GST for AH	
2	20010036	Accrued GST 2023-24	0	90,000	Online Transfer from BankIslami TCSS to MJ Paper Mills against
				GST for AH	
		TOTAL:	90,000	90,000	

Prepared By: Maha Waris Khan Approved By: In Progress