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Journal Voucher

Transaction Date: 27/10/2023 Voucher No: JV-1023-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	100,000	0	Paid Online Payment to Buraq Intl. againsst GST Paymment for Al
					Karim H
2	20010036	Accrued GST 2023-24	0	100,000	Paid Online Payment to Buraq Intl. againsst GST Paymment for Al
				Karim H	
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress