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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 03/11/2023 Voucher No: JV-1123-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	250,000	0	Paid Chq. no. 00154150 to MM Trading against GST for AH
					Utilization
2	20010032	Accrued Expenses	0	250,000	Paid Chq. no. 00154150 to MM Trading against GST for AH
				Utilization	
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress