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Transaction Date : 10/11/2023

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|---------------------|---------|---------|---|
| 1 | 20010024 | Printec | 300,000 | 0 | Online Funds transfer to Buraq Inter. GST for KH Printec Toners |
| 2 | 20010036 | Accrued GST 2023-24 | 0 | 300,000 | Online Funds transfer to Buraq Inter. GST for KH Printec Toners |
| TOTAL : | | | 300,000 | 300,000 | |

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Prepared By : Maha Waris Khan

Approved By : In Progress