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Journal Voucher

Transaction Date: 17/11/2023 Voucher No: JV-1123-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	300,000	0	Online Funds Transfer to Imman Impex for KH & AH Utilization
2	20010036	Accrued GST 2023-24	0	300,000	Online Funds Transfer to Imman Impex for KH & AH Utilization
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress