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Journal Voucher

Transaction Date: 15/11/2023 Voucher No: JV-1123-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	295,000	0	Online Funds Transfer to Classic Enterprises for AH
2	20010036	Accrued GST 2023-24	0	295,000	Online Funds Transfer to Classic Enterprises for AH
		TOTAL:	295,000	295,000	

Prepared By: Maha Waris Khan Approved By: In Progress