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Journal Voucher

Transaction Date: 14/12/2023 Voucher No: JV-1223-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	0	0	Paid Online Payment to Perfect Traders GST payment for KH
2	20010036	Accrued GST 2023-24	0	0	Paid Online Payment to Perfect Traders GST payment for KH
		TOTAL:	0	0	

Prepared By: Maha Waris Khan Approved By: In Progress