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Journal Voucher

Transaction Date: 08/01/2024 Voucher No: JV-0124-2

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|---------------------|---------|---------|---|
| 1 | 20010024 | Printec | 200,000 | 0 | Paid chq. no. 10074486 to FZK Adhesive for GST KH |
| 2 | 20010036 | Accrued GST 2023-24 | 0 | 200,000 | Paid chq. no. 10074486 to FZK Adhesive for GST KH |
| | | TOTAL: | 200,000 | 200,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress