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Journal Voucher

Transaction Date: 09/01/2024 Voucher No: JV-0124-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	200,000	0	Paid online payment to Qasim Ent. against Last year invoices by
					КН
2	20010032	Accrued Expenses	0	200,000	Paid online payment to Qasim Ent. against Last year invoices by
				КН	
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress