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Journal Voucher

Transaction Date: 12/01/2024 Voucher No: JV-0124-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Paid online payment to Qasim Ent. against Last year invoices by
					АН
2	20010032	Accrued Expenses	0	100,000	Paid online payment to Qasim Ent. against Last year invoices by
				АН	
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress