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Journal Voucher

Transaction Date: 15/02/2024 Voucher No: JV-0224-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	200,000	0	Paid online payment to Perfect Traders GST payment for 200K KH
					and 100K AH
2	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Paid online payment to Perfect Traders GST payment for 200K KH
					and 100K AH
3	20010036	Accrued GST 2023-24	0	300,000	Paid online payment to Perfect Traders GST payment for 200K KH
				and 100K AH	
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By : In Progress