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Journal Voucher

Transaction Date: 31/01/2024 Voucher No: JV-0124-29

1 20010036 Accrued GST 2023-24	3,536,317		1
	3,330,317	0	Record Accrued GST Liability for the Month of Jan-24
2 200100275 A.I. PACKAGES	0	115,640	Record Accrued GST Liability for the Month of Jan-24
3 200100221 New Town Services	0	936,960	Record Accrued GST Liability for the Month of Jan-24
4 200100269 Perfect Traders	0	689,120	Record Accrued GST Liability for the Month of Jan-24
5 200100243 Hassan Enterprises	0	1,794,597	Record Accrued GST Liability for the Month of Jan-24

Prepared By: Maha Waris Khan Approved By : In Progress