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Journal Voucher

Transaction Date: 22/03/2024 Voucher No: JV-0324-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	180,000	0	Paid Chq. no. 10074490 to New Town Services against GST
					Liability KH
2	20010036	Accrued GST 2023-24	0	180,000	Paid Chq. no. 10074490 to New Town Services against GST
				Liability KH	
		TOTAL:	180,000	180,000	

Prepared By: Maha Waris Khan Approved By: In Progress