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Journal Voucher

Transaction Date: 08/05/2024 Voucher No: JV-0524-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	150,000	0	Paid Chq. no. 10127995 to New Town Services against GST for AH
2	10010033	Accrued GST 2023-24	0	150,000	Paid Chq. no. 10127995 to New Town Services against GST for AH
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress