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Journal Voucher

Transaction Date: 22/05/2024 Voucher No: JV-0524-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	Paid Chq. no. 00154182 to New Town Services against GST Invoice
					АН
2	20010036	Accrued GST 2023-24	0	200,000	Paid Chq. no. 00154182 to New Town Services against GST Invoice
				АН	
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress