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Journal Voucher

Transaction Date: 24/06/2024 Voucher No: JV-0624-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	300,000	0	Paid Chq. no. 10128005 to New Town Services against GST AH
2	20010036	Accrued GST 2023-24	0	300,000	Paid Chq. no. 10128005 to New Town Services against GST AH
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress