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Journal Voucher

Transaction Date: 26/09/2024 Voucher No: JV-0924-14

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---------------------------------|---------|---------|---|
| 1 | 10010046 | Imprest Funds - AH Cash 2024-25 | 300,000 | 0 | Paid Online GST Payment to Qureshi Impex for AH |
| 2 | 200100310 | Accrued GST 2024-25 | 0 | 300,000 | Paid Online GST Payment to Qureshi Impex for AH |
| | | TOTAL: | 300,000 | 300,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress