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Journal Voucher

Transaction Date: 07/10/2024 Voucher No: JV-1024-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	62,000	0	Paid Chq. no. 00194191 to Al Packages against GST for AH
2	200100310	Accrued GST 2024-25	0	62,000	Paid Chq. no. 00194191 to Al Packages against GST for AH
		TOTAL:	62,000	62,000	

Prepared By: Maha Waris Khan Approved By: In Progress