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Transaction Date : <u>21/10/2024</u>

S.# Debit Credit A/c code **Particulars** Narration 10010046 Imprest Funds - AH Cash 2024-25 300,000 0 Paid Chq. no. 10155282 to Motiwal Trading agaist GST Liability AH 1 2 Accrued GST 2024-25 300,000 Paid Chq. no. 10155282 to Motiwal Trading agaist GST Liability AH 200100310 0 TOTAL : 300,000 300,000

Prepared By : Maha Waris Khan

Approved By : In Progress