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Journal Voucher

Transaction Date: 14/11/2024 Voucher No: JV-1124-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	250,000	0	Chq. no. 10155293 given to Motiwal Trading AH
2	200100310	Accrued GST 2024-25	0	250,000	Chq. no. 10155293 given to Motiwal Trading AH
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress