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Transaction Date: 20/01/2025 Voucher No: JV-0125-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	300,000	0	Paid Chq. no. 10155320 to New Town Services against GST
			Liability AH		
2	200100310	Accrued GST 2024-25	0	300,000	Paid Chq. no. 10155320 to New Town Services against GST
					Liability AH
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress