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Journal Voucher

Transaction Date: 14/03/2025 Voucher No: JV-0325-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	200,000	0	Paid Chq. no. 10155335 to Motiwal Trading
2	200100310	Accrued GST 2024-25	0	200,000	Paid Chq. no. 10155335 to Motiwal Trading
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress