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Journal Voucher

Transaction Date: 21/04/2021 Voucher No: JV-0421-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	146,300	0	Paid Chq no. 00085290 to New Town Services against GST Purcahses via Invoice no. 1182 (Cash Received by Asif)
2	20010032	Accrued Expenses	0	146,300	Paid Chq no. 00085290 to New Town Services against GST Purcahses via Invoice no. 1182 (Cash Received by Asif)
TOTAL :			146,300	146,300	

Prepared By: Maha Waris Khan Approved By: In Progress