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Journal Voucher

Transaction Date: 31/10/2021 Voucher No: JV-1021-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	58,800	0	Record GST Invoice Liability for New Town against invoice no. 1280 (Settle via Chq. 00103547)
2	200100221	New Town Services	0	58,800	Record GST Invoice Liability for New Town against invoice no. 1280 (Settle via Chq. 00103547)
TOTAL:			58,800	58,800	

Prepared By: Maha Waris Khan Approved By: In Progress