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Journal Voucher

Transaction Date: 18/05/2023 Voucher No: JV-0523-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	150,000	0	Paid chq. no. 00137643 to Qasim Ent. against GST Liability (Cash
					Received)
2	20010032	Accrued Expenses	0	150,000	Paid chq. no. 00137643 to Qasim Ent. against GST Liability (Cash
				Received)	
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress