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Journal Voucher

Transaction Date: 27/10/2023 Voucher No: JV-1023-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	250,000	0	Online Transfer funds to Immaz Impex for Printer, Toners, and KH
					payments
2	20010036	Accrued GST 2023-24	0	250,000	Online Transfer funds to Immaz Impex for Printer, Toners, and KH
				payments	
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress