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Journal Voucher

Transaction Date: 31/01/2024 Voucher No: JV-0124-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Online Funds Transfer to Qasim Ent. GST Payment for KH
2	20010032	Accrued Expenses	0	50,000	Online Funds Transfer to Qasim Ent. GST Payment for KH
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress