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Journal Voucher

Transaction Date: 30/01/2024 Voucher No: JV-0124-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	250,000	0	Online Funds Transfer to Qasim Ent. GST Payment for AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 250,000	Online Funds Transfer to Qasim Ent. GST Payment for AH
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress