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Journal Voucher

Transaction Date: 03/05/2024 Voucher No: JV-0524-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Online Transfer Funds to Perfect Traders GST for AH
2	20010036	Accrued GST 2023-24	0	100,000	Online Transfer Funds to Perfect Traders GST for AH
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress