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Journal Voucher

Transaction Date: 27/01/2025 Voucher No: JV-0125-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	250,000	0	Paid Chq. no. 00154201 to Motiwal Trading against GST AH
2	200100310	Accrued GST 2024-25	0	250,000	Paid Chq. no. 00154201 to Motiwal Trading against GST AH
TOTAL:		250,000	250,000		

Prepared By: Maha Waris Khan Approved By: In Progress