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Payment Voucher

Transaction Date: 25/10/2024 Voucher No: PV-1024-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Online Funds Transfer to MV Enterprises against GST Liability
					AH/Printec
2	200100310	Accrued GST 2024-25	0	100,000	Online Funds Transfer to MV Enterprises against GST Liability
				AH/Printec	
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress