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Transaction Date: 24/01/2020 Voucher No: JV-0120-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	82,413	0	Record Purchases of Stock from Dollar Stationeries via invoice no.
					101449339
2	10010043	Imprest Funds - Asif Hussain	0	82,413	Record Purchases of Stock from Dollar Stationeries via invoice no.
			101449339		
		TOTAL:	82,413	82,413	

Prepared By: Maha Waris Khan Approved By: In Progress