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Journal Voucher

Transaction Date: 31/01/2020 Voucher No: JV-0120-21

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|------------------------------|---------|---------|---|
| 1 | 20010024 | Printec | 195,888 | 0 | Paid Cash to Printec against the invoice no. Sinv-0619-04 (Hi-Tech) , Sinv-0719-03 (Specialized) Sinv-0819-02 (Loads) Sinv-0819-03 (Multiple) Sinv-0819-21 (Loads) Sinv-0919-30 (Loads) |
| 2 | 10010043 | Imprest Funds - Asif Hussain | 0 | 195,888 | Paid Cash to Printec against the invoice no. Sinv-0619-04 (Hi-Tech) , Sinv-0719-03 (Specialized) Sinv-0819-02 (Loads) Sinv-0819-03 (Multiple) Sinv-0819-21 (Loads) Sinv-0919-30 (Loads) |
| | | TOTAL: | 195,888 | 195,888 | |

Prepared By: Maha Waris Khan Approved By : In Progress