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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