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Journal Voucher

Transaction Date: 11/02/2020 Voucher No: JV-0220-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	0	84,600	Record Purchases from New Town Services against Invoice no. 835 (Asif Hussain)
2	10010041	Imprest Funds - AH Cash Purchase	84,600	0	Record Purchases from New Town Services against Invoice no. 835 (Asif Hussain)
3	10010043	Imprest Funds - Asif Hussain	142,506	0	Cash Received from M.M. Trading Co. against invoice no. invoice no. 267, by Asif Husssain against Chq. No. 00074700
4	200100215	M. M. Trading Co.	0	142,506	Cash Received from M.M. Trading Co. against invoice no. invoice no. 267, by Asif Husssain against Chq. No. 00074700
		TOTAL:	227,106	227,106	

Prepared By: Mubeen Tahir Approved By: In Progress