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Journal Voucher

Transaction Date: 30/09/2021 Voucher No: JV-0921-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	11,921	0	Cash Paid to Noble against invoice no. 3353, 3344, 556, 3551 by
					АН
2	10010041	Imprest Funds - AH Cash Purchase	0	11,921	Cash Paid to Noble against invoice no. 3353, 3344, 556, 3551 by
				АН	
		TOTAL:	11,921	11,921	

Prepared By: Maha Waris Khan Approved By: In Progress