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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 25/02/2020 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: Maha Waris Khan Approved By: In Progress