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Journal Voucher

Transaction Date: 29/02/2020 Voucher No: JV-0220-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	128,480	Paid Cash to Printec against the Slip no. 09, invoice no. Sinv-0919-15 and Sinv-0919-21
2	20010024	Printec	128,480	0	Paid Cash to Printec against the Slip no. 09, invoice no. Sinv-0919-15 and Sinv-0919-21
3	10010043	Imprest Funds - Asif Hussain	85,504	0	Cash Received from M.M. Trading Co. against invoice no. invoice no. 486, by Asif Husssain against Chq. No. 00074701
4	200100215	M. M. Trading Co.	0	85,504	Cash Received from M.M. Trading Co. against invoice no. invoice no. 486, by Asif Husssain against Chq. No. 00074701
		TOTAL:	213,984	213,984	

Prepared By: Maha Waris Khan Approved By: In Progress