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# was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date: 10/02/2020 Voucher No: JV-0220-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	59,400	0	Cash Paid to Staff ( Maha & Mehmood ) and Management Expenses for the month of Jan-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	59,400	Cash Paid to Staff ( Maha & Mehmood ) and Management Expenses for the month of Jan-2020
TOTAL:			59,400	59,400	

Prepared By: Maha Waris Khan Approved By: In Progress