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Journal Voucher

Transaction Date: 11/03/2020 Voucher No: JV-0320-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	12,000	0	Cash Paid to Broker Ashraf on behalf of Kashif Hussain (Printec)
2	10010041	Imprest Funds - AH Cash Purchase	0	12,000	Cash Paid to Broker Ashraf on behalf of Kashif Hussain (Printec)
		TOTAL:	12,000	12,000	

Prepared By: Maha Waris Khan Approved By: In Progress