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Journal Voucher

Transaction Date: 09/03/2020 Voucher No: JV-0320-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	44,200	0	Cash Paid to Staff Salary (Maha , Mehmood and Raza) for the month of Feb-2020
2	10010043	Imprest Funds - Asif Hussain	0	44,200	Cash Paid to Staff Salary (Maha , Mehmood and Raza) for the month of Feb-2020
		TOTAL:	44,200	44,200	

Prepared By: Maha Waris Khan Approved By: In Progress