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Journal Voucher

Transaction Date: 29/02/2020 Voucher No: JV-0220-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	2,207,411	0	Tranfer OpenMarket Purchase into AH Purchasea account till 29th
					Feb 2020
2	10010041	Imprest Funds - AH Cash Purchase	0	2,207,411	Tranfer OpenMarket Purchase into AH Purchasea account till 29th
					Feb 2020

TOTAL: 2,207,4112,207,411

Prepared By: Maha Waris Khan Approved By: In Progress