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Journal Voucher

Transaction Date: 31/12/2021 Voucher No: JV-1221-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	585,000	0	Paid Cash to Printec against Chq. no. 10054329 Chq. no.
					10054330 Trade World
2	20010032	Accrued Expenses	0	585,000	Paid Cash to Printec against Chq. no. 10054329 Chq. no.
				10054330 Trade World	
		TOTAL:	585,000	585,000	

Prepared By: Maha Waris Khan Approved By: In Progress