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Journal Voucher

Transaction Date: 30/04/2022 Voucher No: JV-0422-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100212	Salaries Expenses (TCSS)	216,263	0	Record Payment of Salary and Rent Expense for the month of
					Apr-2022
2	50010024	Rent Expenses (TCSS)	30,000	0	Record Payment of Salary and Rent Expense for the month of
					Apr-2022
3	500100213	Management Salaries Expenses (TCSS)	30,000	0	Record Payment of Salary and Rent Expense for the month of
					Apr-2022
4	10010041	Imprest Funds - AH Cash Purchase	0	276,263	Record Payment of Salary and Rent Expense for the month of
				Apr-2022	
		TOTAL:	276,263	276,263	

Prepared By: Maha Waris Khan Approved By: In Progress