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Journal Voucher

Transaction Date: 30/04/2022 Voucher No: JV-0422-9

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|----------------------------------|--------|--------|---|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 9,000 | 0 | Cash Receive from Sales of PhotoCopy Machine |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 12,500 | 0 | Cash Receive from Sales of Generator |
| 3 | 10010041 | Imprest Funds - AH Cash Purchase | 3,350 | 0 | Cash Receive from Sales of Toners |
| 4 | 10020023 | Furniture & Fixtures | 0 | 21,500 | Cash receive from Generator & Photocopy Machine Sales |
| 5 | 20010024 | Printec | 0 | 3,350 | Cash Sales of Toners |
| | | TOTAL: | 24,850 | 24,850 | |

Prepared By: Maha Waris Khan Approved By : In Progress