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Journal Voucher

Transaction Date: 13/02/2020 Voucher No: JV-0220-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	112,320	0	Record Purchases from MRF Trading against Invoice no. 201
2	200100225	MRF Trading	0	112,320	Record Purchases from MRF Trading against Invoice no. 201
		TOTAL:	112,320	112,320	

Prepared By: Maha Waris Khan Approved By: In Progress