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Journal Voucher

Transaction Date: 29/02/2020 Voucher No: JV-0220-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	61,516	0	Cash Received from M.M. Trading Co. against invoice no. invoice no. 638, by Asif Husssain against Chq. No. 00074720
2	200100215	M. M. Trading Co.	0	61,516	Cash Received from M.M. Trading Co. against invoice no. invoice no. 638, by Asif Husssain against Chq. No. 00074720
		TOTAL:	61,516	61,516	

Prepared By: Maha Waris Khan Approved By: In Progress