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Journal Voucher

Transaction Date: 10/08/2022 Voucher No: JV-0822-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	200,000	0	Receive Cash from Raza via Chq. 10054395 for Junaid Chottani
2	20010032	Accrued Expenses	0	200,000	Receive Cash from Raza via Chq. 10054395 for Junaid Chottani
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress