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Journal Voucher

Transaction Date: 09/06/2020 Voucher No: JV-0620-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	13,846	0	Record Purchases from Khurram Enterprises against Invoice no.
					002801
2	10010021	Sales Tax Receivables	2,354	0	Record Purchases from Khurram Enterprises against Invoice no.
					002801
3	200100213	Khurram Enterprises	0	16,200	Record Purchases from Khurram Enterprises against Invoice no.
					002801
		TOTAL:	16,200	16,200	

Prepared By: Maha Waris Khan Approved By : In Progress