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Journal Voucher

Transaction Date: 28/10/2022 Voucher No: JV-1022-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	150,000	0	Receive Chq. 0000000436 from Trader World for AAR Builders
2	20010032	Accrued Expenses	0	150,000	Receive Chq. 000000436 from Trader World for AAR Builders
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress