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Journal Voucher

Transaction Date: 31/01/2023 Voucher No: JV-0123-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	43,600	0	Adjustment of Liability with AH as on Jan-2023
2	10010041	Imprest Funds - AH Cash Purchase	0	43,600	Adjustment of Liability with AH as on Jan-2023
		TOTAL:	43,600	43,600	

Prepared By: Maha Waris Khan Approved By: In Progress