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Journal Voucher

Transaction Date: 31/07/2020 Voucher No: JV-0720-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	12,320	0	Record Purchases for Own Stock via Cash from Open Market in the month of July-2020
2	10010043	Imprest Funds - Asif Hussain	0	12,320	Record Purchases for Own Stock via Cash from Open Market in the month of July-2020
		TOTAL:	12,320	12,320	

Prepared By: Maha Waris Khan Approved By: In Progress