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Journal Voucher

Transaction Date: 31/07/2020 Voucher No: JV-0720-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	17,521	0	Record Purchases from Khurram Enerprises via Invoice no.
					002950
2	10010021	Sales Tax Receivables	2,979	0	Record Purchases from Khurram Enerprises via Invoice no.
					002950
3	200100213	Khurram Enterprises	0	20,500	Record Purchases from Khurram Enerprises via Invoice no.
				002950	
		TOTAL:	20,500	20,500	

Prepared By: Maha Waris Khan Approved By : In Progress