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Journal Voucher

Transaction Date: 31/07/2020 Voucher No: JV-0720-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	8,876	0	Paid Cash to Ghosia Stationersy against the Liability as on 10th Jul
					2020
2	10010041	Imprest Funds - AH Cash Purchase	0	8,876	Paid Cash to Ghosia Stationersy against the Liability as on 10th Jul
				2020	
		TOTAL:	8,876	8,876	

Prepared By: Maha Waris Khan Approved By: In Progress