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Journal Voucher

Transaction Date: 27/04/2020 Voucher No: JV-0420-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	175,500	0	Record Purchases from Ali's Trading Company via Invoice no.
					8151/20
2	200100228	Ali s Trading Company	0	175,500	Record Purchases from Ali's Trading Company via Invoice no.
				8151/20	
		TOTAL:	175,500	175,500	

Prepared By: Maha Waris Khan Approved By: In Progress