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Journal Voucher

Transaction Date: 06/06/2023 Voucher No: JV-0623-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	100,000	0	Paid Cash to Al Karim Heights against Installment
2	10010041	Imprest Funds - AH Cash Purchase	0	100,000	Paid Cash to Al Karim Heights against Installment
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress