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Journal Voucher

Transaction Date: 24/08/2023 Voucher No: JV-0823-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	Paid Chq. no. 00137702 to FZK Adhesive for onwards withdraw
					Cash by AH
2	20010032	Accrued Expenses	0	200,000	Paid Chq. no. 00137702 to FZK Adhesive for onwards withdraw
				Cash by AH	
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress