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Journal Voucher

Transaction Date: 31/07/2020 Voucher No: JV-0720-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	166,000	0	Record Purchases from New Town Services against Invoice no.
					932 (D)
2	200100221	New Town Services	0	166,000	Record Purchases from New Town Services against Invoice no.
				932 (D)	
		TOTAL:	166,000	166,000	

Prepared By: Maha Waris Khan Approved By: In Progress