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Journal Voucher

Transaction Date: 31/10/2023 Voucher No: JV-1023-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	129,900	0	Paid by Kashif Hussain purchases for Gerry Dnata Import from
					Taiwan
2	20020011	Due from Kashif Hussain	0	129,900	Paid by Kashif Hussain purchases for Gerry Dnata Import from
				Taiwan	
		TOTAL:	129,900	129,900	

Prepared By: Maha Waris Khan Approved By: In Progress