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Journal Voucher

Transaction Date: 06/01/2024 Voucher No: JV-0124-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	14,200	0	Cash Received against Website Order no. 14302 by AH
2	100100168	Website Online Customers	0	14,200	Cash Received against Website Order no. 14302 by AH
		TOTAL:	14,200	14,200	

Prepared By: Maha Waris Khan Approved By: In Progress