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Journal Voucher

Transaction Date: 30/09/2020 Voucher No: JV-0920-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	558,138	0	To Pass Adjustment Entry from Open Market to AH Purchases A/c
2	10010041	Imprest Funds - AH Cash Purchase	0	558,138	To Pass Adjustment Entry from Open Market to AH Purchases A/c
		TOTAL:	558,138	558,138	

Prepared By: Maha Waris Khan Approved By: In Progress