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Journal Voucher

Transaction Date: 19/04/2024 Voucher No: JV-0424-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100218	Bonus Expenses	107,250	0	Paid Eid Bonus to Staff by AH Cash 2024
2	10010041	Imprest Funds - AH Cash Purchase	0	107,250	Paid Eid Bonus to Staff by AH Cash 2024
		TOTAL:	107,250	107,250	

Prepared By: Maha Waris Khan Approved By: In Progress