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Journal Voucher

Transaction Date: 18/04/2024 Voucher No: JV-0424-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	12,400	0	Personal Utilize funds for School Fee payment of Kids
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	12,400	Personal Utilize funds for School Fee payment of Kids
		TOTAL:	12,400	12,400	

Prepared By: Maha Waris Khan Approved By: In Progress