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Journal Voucher

Transaction Date: 29/10/2020 Voucher No: JV-1020-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	8,873	0	Record Home Electric Bill for Oct-2020
2	10010041	Imprest Funds - AH Cash Purchase	0	8,873	Record Home Electric Bill for Oct-2020
		TOTAL:	8,873	8,873	

Prepared By: Maha Waris Khan Approved By: In Progress