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Journal Voucher

Transaction Date: 09/09/2020 Voucher No: JV-0920-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	128,700	0	Record Purchases from HiTech Trade Int against Invoice no. 2018 (for Toners)
2	200100234	HiTech Trade Int	0	128,700	Record Purchases from HiTech Trade Int against Invoice no. 2018 (for Toners)
		TOTAL:	128,700	128,700	

Prepared By: Maha Waris Khan Approved By: In Progress