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Journal Voucher

Transaction Date: 31/08/2020 Voucher No: JV-0820-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	198,900	0	Record Purchases from Trade World Trading against Invoice no. 11319 (for Toners)
2	200100229	Trade World	0	198,900	Record Purchases from Trade World Trading against Invoice no. 11319 (for Toners)
		TOTAL:	198,900	198,900	

Prepared By: Maha Waris Khan Approved By: In Progress