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Journal Voucher

Transaction Date: 31/08/2020 Voucher No: JV-0820-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	158,007	0	Record Purchases from M. M. Trading against Invoice no. 1, 2, 7, 8 (for Stationery)
2	200100215	M. M. Trading Co.	0	158,007	Record Purchases from M. M. Trading against Invoice no. 1, 2, 7, 8 (for Stationery)
TOTAL:				158,007	

Prepared By: Maha Waris Khan Approved By: In Progress