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Journal Voucher

Transaction Date: 28/11/2020 Voucher No: JV-1120-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	34,920	0	Record Purchases from Dollar Stationery against invoice no.
					101474739
2	200100222	Dollar Industries Pvt. Ltd.	0	34,920	Record Purchases from Dollar Stationery against invoice no.
				101474739	
		TOTAL:	34,920	34,920	

Prepared By: Maha Waris Khan Approved By: In Progress