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Journal Voucher

Transaction Date: 05/11/2020 Voucher No: JV-1120-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	7,056	0	Record Purchases from Khurram Tapes against invoice no
2	200100233	Khurram (Tapes)	0	7,056	Record Purchases from Khurram Tapes against invoice no
		TOTAL:	7,056	7,056	

Prepared By: Maha Waris Khan Approved By: In Progress