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Journal Voucher

Transaction Date: 28/11/2020 Voucher No: JV-1120-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	6,838	0	Record Purchases from Khurram Enerprises via Invoice no.
					003659
2	10010021	Sales Tax Receivables	1,162	0	Record Purchases from Khurram Enerprises via Invoice no.
					003659
3	200100213	Khurram Enterprises	0	8,000	Record Purchases from Khurram Enerprises via Invoice no.
					003659
		TOTAL:	8,000	8,000	

Prepared By: Maha Waris Khan Approved By : In Progress