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Journal Voucher

Transaction Date: 31/10/2020 Voucher No: JV-1020-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	6,751	0	Record Purchases from NOBLE Registers via Cash Paid byy AH
					Inovice no. 3521
2	10010041	Imprest Funds - AH Cash Purchase	0	6,751	Record Purchases from NOBLE Registers via Cash Paid byy AH
				Inovice no. 3521	
		TOTAL:	6,751	6,751	

Prepared By: Maha Waris Khan Approved By: In Progress