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Journal Voucher

Transaction Date: 31/12/2020 Voucher No: JV-1220-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	14,551	0	Purchase from Dollar via Cash Payment by AH
2	200100222	Dollar Industries Pvt. Ltd.	0	14,551	Purchase from Dollar via Cash Payment by AH
		TOTAL:	14,551	14,551	

Prepared By: Maha Waris Khan Approved By: In Progress