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Journal Voucher

Transaction Date: 31/12/2020 Voucher No: JV-1220-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	2,706	0	Reconcile ZH International as per Actual Liability as on
					31/12/2020
2	200100211	Z H International (Hussain)	0	2,706	Reconcile ZH International as per Actual Liability as on
				31/12/2020	
		TOTAL:	2,706	2,706	

Prepared By: Maha Waris Khan Approved By: In Progress