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Journal Voucher

Transaction Date: 31/12/2020 Voucher No: JV-1220-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	36,714	0	Reconcile Atique Traders as per Actual Liability as on 31/12/2020
2	200100210	Atique Traders	0	36,714	Reconcile Atique Traders as per Actual Liability as on 31/12/2020
		TOTAL:	36,714	36,714	

Prepared By: Maha Waris Khan Approved By: In Progress