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Journal Voucher

Transaction Date: 11/02/2020 Voucher No: JV-0220-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	76,682	0	Cash Received from M.M. Trading Co. against invoice no. invoice no. 497, by Asif Husssain against Chq. No. 00074701
2	200100215	M. M. Trading Co.	0	76,682	Cash Received from M.M. Trading Co. against invoice no. invoice no. 497, by Asif Husssain against Chq. No. 00074701
3	10010041	Imprest Funds - AH Cash Purchase	212,355	0	Record Purchases from MRF Trading against Invoice no. 145 (Mustafa Toners)
4	200100225	MRF Trading	0	212,355	Record Purchases from MRF Trading against Invoice no. 145 (Mustafa Toners)
		TOTAL:	289,037	289,037	

Prepared By: Mubeen Tahir Approved By: In Progress