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Journal Voucher

Transaction Date: 08/03/2021 Voucher No: JV-0321-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	209,500	0	Cash Received against Paid Cheque no. 00085284 to Trade World against Jan-2020 Invoice
2	20010032	Accrued Expenses	0	209,500	Cash Received against Paid Cheque no. 00085284 to Trade World against Jan-2020 Invoice
		TOTAL:	209,500	209,500	

Prepared By: Maha Waris Khan Approved By: In Progress