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Journal Voucher

Transaction Date: 31/05/2021 Voucher No: JV-0521-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	305,150	0	Settle Open Market Purchase Account with AH Purchase Control account till May-2021
2	10010041	Imprest Funds - AH Cash Purchase	0	305,150	Settle Open Market Purchase Account with AH Purchase Control account till May-2021
		TOTAL:	305,150	305,150	

Prepared By: Maha Waris Khan Approved By: In Progress