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Journal Voucher

Transaction Date: 30/06/2021 Voucher No: JV-0621-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020023	Furniture & Fixtures	29,830	0	Moving Preliminary Expenses in to F&F
2	10010062	Preliminary Expenses	0	29,830	Moving Preliminary Expenses in to F&F
		TOTAL:	29,830	29,830	

Prepared By: Maha Waris Khan Approved By: In Progress