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Journal Voucher

Transaction Date: 31/07/2021 Voucher No: JV-0721-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	608,400	0	Cash Received against Chq. no. JV-0321-13 (00085299, 10031306, 00085298) from Trade World inv. 17171
2	20010032	Accrued Expenses	0	608,400	Cash Received against Chq. no. JV-0321-13 (00085299, 10031306, 00085298) from Trade World inv. 17171
		TOTAL:	608,400	608,400	

Prepared By: Maha Waris Khan Approved By: In Progress