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Journal Voucher

Transaction Date: 25/09/2021 Voucher No: JV-0921-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	482,625	0	Receive Cash against Chq. no. 00103538 & 00103539 against GST Invoice Liability of TradeWorld no. 22932 (Jun-2021)
2	20010032	Accrued Expenses	0	482,625	Receive Cash against Chq. no. 00103538 & 00103539 against GST Invoice Liability of TradeWorld no. 22932 (Jun-2021)
TOTAL :				482,625	

Prepared By: Maha Waris Khan Approved By: In Progress