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Journal Voucher

Transaction Date: 30/09/2021 Voucher No: JV-0921-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	5,079	0	Cash Paid to AE Traders against invoice no. 9736 and 11012 by
					Asif Hussain
2	10010041	Imprest Funds - AH Cash Purchase	0	5,079	Cash Paid to AE Traders against invoice no. 9736 and 11012 by
				Asif Hussain	
		TOTAL:	5,079	5,079	

Prepared By: Maha Waris Khan Approved By: In Progress