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Journal Voucher

Transaction Date: 31/12/2021 Voucher No: JV-1221-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	526,500	0	Paid Cash to Printec against Chq. no. 10054326 Chq. no.
					10054327 Trade World
2	20010032	Accrued Expenses	0	526,500	Paid Cash to Printec against Chq. no. 10054326 Chq. no.
				10054327 Trade World	
		TOTAL:	526,500	526,500	

Prepared By: Maha Waris Khan Approved By: In Progress