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Journal Voucher

Transaction Date: 31/01/2022 Voucher No: JV-0122-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	Cash Received by Asif against Chq 00103572 to Trade World against invoice no. 7446
2	20010032	Accrued Expenses	0	200,000	Cash Received by Asif against Chq 00103572 to Trade World against invoice no. 7446
TOTAL :			200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress