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JV-0222-25

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Transaction Date : 28/02/2022

S.# Debit Credit A/c code Particulars Narration 1 50010024 Rent Expenses (TCSS) 30,000 0 Record Rent of Shop for the month of Feb-2022 2 Imprest Funds - AH Cash Purchase 0 30,000 Record Rent of Shop for the month of Feb-2022 10010041 TOTAL : 30,000 30,000

Prepared By : Maha Waris Khan

Approved By : In Progress