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Journal Voucher

Transaction Date: 30/04/2022 Voucher No: JV-0422-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	28,040	0	Record Payment of Home Renovation Expenses paid by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	28,040	Record Payment of Home Renovation Expenses paid by AH
		TOTAL:	28,040	28,040	

Prepared By: Maha Waris Khan Approved By: In Progress