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Journal Voucher

Transaction Date: 30/04/2022 Voucher No: JV-0422-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	821,966	0	Settle Open Market Liability with AH Cash Account
2	10010041	Imprest Funds - AH Cash Purchase	0	821,966	Settle Open Market Liability with AH Cash Account
		TOTAL:	821,966	821,966	

Prepared By: Maha Waris Khan Approved By: In Progress