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Journal Voucher

Transaction Date: 24/12/2022 Voucher No: JV-1222-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	Cash receive against Chq. no. 00120916 TradeWorld
2	20010032	Accrued Expenses	0	200,000	Cash receive against Chq. no. 00120916 TradeWorld
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress