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Journal Voucher

Transaction Date: 28/01/2023 Voucher No: JV-0123-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	77,500	0	Purchase Toner from Raza on behalf of KH
2	10010041	Imprest Funds - AH Cash Purchase	0	77,500	Purchase Toner from Raza on behalf of KH
		TOTAL:	77,500	77,500	

Prepared By: Maha Waris Khan Approved By: In Progress