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Journal Voucher

Transaction Date: 07/05/2020 Voucher No: JV-0520-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	141,208	0	Cash Transaction from M.M. Trading Co. against invoice no. invoice no. 811, by Asif Husssain against Chq. No
2	200100215	M. M. Trading Co.	0	141,208	Cash Transaction from M.M. Trading Co. against invoice no. invoice no. 811, by Asif Husssain against Chq. No
		TOTAL:	141,208	141,208	

Prepared By: Maha Waris Khan Approved By: In Progress