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Journal Voucher

Transaction Date: 14/03/2023 Voucher No: JV-0323-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010026	Entertainment Expenses (TCSS)	2,030	0	Record Petty Cash Expenses submitted by AH for Mar-23
2	500100216	Telephone Expenses (TCSS)	8,140	0	Record Petty Cash Expenses submitted by AH for Mar-23
3	50010025	Electricity Expenses (TCSS)	3,144	0	Record Petty Cash Expenses submitted by AH for Mar-23
4	10010041	Imprest Funds - AH Cash Purchase	0	13,314	Record Petty Cash Expenses submitted by AH for Mar-23
TOTAL:			13,314	13,314	

Prepared By: Maha Waris Khan Approved By: In Progress