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Journal Voucher

Transaction Date: 17/04/2023 Voucher No: JV-0423-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	200,000	0	Receive Cash from TW against Cheque no. 00120918
2	20010032	Accrued Expenses	0	200,000	Receive Cash from TW against Cheque no. 00120918
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress