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Journal Voucher

Transaction Date: 28/08/2023 Voucher No: JV-0823-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	350,000	0	Online Transfer to Salman Traders 250K and 100K for onwards us
					of AH
2	20010032	Accrued Expenses	0	350,000	Online Transfer to Salman Traders 250K and 100K for onwards us
				of AH	
		TOTAL:	350,000	350,000	

Prepared By: Maha Waris Khan Approved By: In Progress