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Journal Voucher

Transaction Date: 25/08/2023 Voucher No: JV-0823-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	132,000	0	Cash Paid to PP Imagine by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	132,000	Cash Paid to PP Imagine by AH
		TOTAL:	132,000	132,000	

Prepared By: Maha Waris Khan Approved By: In Progress