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Journal Voucher

Transaction Date: 14/09/2023 Voucher No: JV-0923-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Paid chq. no. 00137701 to MM for online AH Utilization
2	20010032	Accrued Expenses	0	100,000	Paid chq. no. 00137701 to MM for online AH Utilization
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress