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Journal Voucher

Transaction Date: 23/08/2023 Voucher No: JV-0823-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010028	Internet Expenses (TCSS)	9,000	0	Domain Renewal of CSS from Skyhost transfer funds by KH
2	20020011	Due from Kashif Hussain	0	9,000	Domain Renewal of CSS from Skyhost transfer funds by KH
		TOTAL:	9,000	9,000	

Prepared By: Maha Waris Khan Approved By: In Progress