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Journal Voucher

Transaction Date: 28/12/2023 Voucher No: JV-1223-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	379,066	0	Record Stock Purchases without any support 2022 and 2023
					transaction by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	379,066	Record Stock Purchases without any support 2022 and 2023
				transaction by AH	
		TOTAL:	379,066	379,066	

Prepared By: Maha Waris Khan Approved By: In Progress