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Journal Voucher

Transaction Date: 31/12/2023 Voucher No: JV-1223-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	28,884	Settle all the purchases by AH via Cash Purchases for Gerrys
2	200100260	Pakistan Beverages (Suppliers)	28,884	0	Settle all the purchases by AH via Cash Purchases for Gerrys
		TOTAL:	28,884	28,884	

Prepared By: Maha Waris Khan Approved By: In Progress