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Journal Voucher

Transaction Date: 25/03/2024 Voucher No: JV-0324-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100264	Shamsi Calculator - Tavraiz	51,740	0	Paid Cash to Tavraiz for 100% Settle the Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	51,740	Paid Cash to Tavraiz for 100% Settle the Liability
		TOTAL:	51,740	51,740	

Prepared By: Maha Waris Khan Approved By: In Progress