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Journal Voucher

Transaction Date: 26/07/2023 Voucher No: JV-0723-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010021	Open Market	11,616	0	Record Purchases from Khurram Ent. wronglly recorded in Open Market July-23 Invoice no. 2324-000275
2	200100213	Khurram Enterprises	0	11,616	Record Purchases from Khurram Ent. wronglly recorded in Open Market July-23 Invoice no. 2324-000275
		TOTAL:	11,616	11,616	

Prepared By: Maha Waris Khan Approved By: In Progress