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Journal Voucher

Transaction Date: 28/03/2024 Voucher No: JV-0324-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100212	Mehran Distributors (Piano)	107,877	0	Reconcile Mehran Distributor Ledger with AH as per actual
					Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	107,877	Reconcile Mehran Distributor Ledger with AH as per actual
				Liability	
		TOTAL:	107,877	107,877	

Prepared By: Maha Waris Khan Approved By: In Progress