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Journal Voucher

Transaction Date: 16/05/2024 Voucher No: JV-0524-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	250,000	0	Chq. No. 00154182 given to MM Trading for AH
2	20010032	Accrued Expenses	0	250,000	Chq. No. 00154182 given to MM Trading for AH
		TOTAL:	250,000	250,000	

Prepared By: Maha Waris Khan Approved By: In Progress