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Journal Voucher

Transaction Date: 31/05/2024 Voucher No: JV-0524-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100214	Management Expenses (TCSS)	183,000	0	Record Installation of 2 New AC at Home
2	10010041	Imprest Funds - AH Cash Purchase	0	183,000	Record Installation of 2 New AC at Home
TOTAL:			183,000	183,000	

Prepared By: Maha Waris Khan Approved By: In Progress