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Journal Voucher

Transaction Date: 31/10/2020 Voucher No: JV-1020-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	374,400	0	Record Purchases from HiTech Trade Int against Invoice no. 2270 (for Toners)
2	200100234	HiTech Trade Int	0	374,400	Record Purchases from HiTech Trade Int against Invoice no. 2270 (for Toners)
		TOTAL:	374,400	374,400	

Prepared By: Maha Waris Khan Approved By: In Progress