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Journal Voucher

Transaction Date: 31/10/2020 Voucher No: JV-1020-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	117,000	0	Record Purchases from HiTech Trade Int against Invoice no. 2272 (for Toners)
2	200100234	HiTech Trade Int	0	117,000	Record Purchases from HiTech Trade Int against Invoice no. 2272 (for Toners)
		TOTAL:	117,000	117,000	

Prepared By: Maha Waris Khan Approved By: In Progress