



TIME : 05:10:02 pm

# Journal Entry

Number : 1166

Journal Ref: JV17606/2017

Date: 19-10-2017

Code	Account Title	Narration	Cost Centre	Debit	Credit
				Rs	Rs
2015	Other Creditors	NAEEM GENERATOR REPAIR AGST FINAL PAYMENT CHQ#00003376		33,300	
2019	Post Dated Cheque 1420	NAEEM GENERATOR REPAIR AGST FINAL PAYMENT CHQ#00003376			33,300
		Total		33,300	33,300

Rupees:Thirty-Three Thousand, Three Hundred Only

33,300

Prepared By

Approved By

Checked By

Recieved By