

Journal Entry

Number : 64

Journal Ref: JV002/10/2017

Date: 12-10-2017

Code	Account Title	Narration	Cost Centre	Debit	Credit
				Rs	Rs
2022	Loan From SLW HO	Loan Return To SLW HO Chq # 23294021		34,000	
10125	Meezan Bank Limited 0102819310	Loan Return To SLW HO Chq # 23294021			34,000
		Total		34,000	34,000

Rupees:Thirty-Four Thousand Only

34,000

ahmad

Prepared By

Approved By

Checked By

Recieved By