

Smart Solutions

Date : 30-03-2023

Journal Voucher

JV Number :HPJV/113650

JV Date :11-03-2023

| Narration | Account Code | SL Account Code | Debit Amount | Credit Amount |
|--------------|---------------------|-------------------|-------------------|-------------------|
| credit | 150 - STOCK ON HIRE | 101-STOCK ON HIRE | | 200000.000 |
| | 155 - DEBTORS | 101-DEBTORS | 200000.000 | |
| Total | | | 200000.000 | 200000.000 |
| ~NumtoWords~ | | | | |

Remarks: ~HDR_REMARKS~

Prepared By

Checked By

Authorised By

SYSTEM ADMIN

****End of Report****