

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****