

**MSOOL**  
**Journal Voucher**

Voucher # CB-000001

Voucher No. : CB-000001

Voucher Date : 21-Jul-2023

Sr. No.	Code	Account Title / Descriptions	Debit	Credit
1	503001	<b><u>Janitorial Expoense</u></b>	3,544.88	-
	Project :	Housekeeping		
		Paid by Mr. Mosaad from 5-May to 21-July-23		
2	101001	<b><u>Cash in Hand</u></b>	-	3,544.88
	Project :	Housekeeping		
		Paid by Mr. Mosaad from 5-May to 21-July-23		
			<b>3,544.88</b>	<b>3,544.88</b>

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Prepared by

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Checked by

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Approved by

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