

Voucher

Voucher ID : V-2022-349450

Voucher Date : 30/1/2022

Transaction Particular : Payment

Approve Date : (Pending)

Acc Head Name	Entry Description	Dr.	Cr.
Check for Opening transaction	Paid to Check for Opening transaction for ...	121.00	0.00
Cash in hand	Paid to Check for Opening transaction for ...	0.00	121.00
China Tour	Paid to China Tour for ...	200.00	0.00
Cash in hand	Paid to China Tour for ...	0.00	200.00
China Tour of Mr. Jamal (October 2018)	Paid to China Tour of Mr. Jamal (October 2018) for ...	520.00	0.00
Cash in hand	Paid to China Tour of Mr. Jamal (October 2018) for ...	0.00	520.00

Transaction Amount : 841.00 Tk.

Entry By : rony

Approved By :

Authorized Signature

30/1/2022