



# Journal Items

DATE	NUMBER	PROJECT	JOURNAL	ACCOUNT	DEBIT	CREDIT
TOTAL:						
16/01/2018	BC/01/2018/1	testing project	BAnk Cash	ABBAS SHAH (NISHAT ENGG.)	0	300
16/01/2018	BC/01/2018/1	testing project	BAnk Cash	BEARING PLATE (12-6)	300	0