

Journal Voucher

VoucherNo : JV-181221-0001

Dated : 21-Dec-2018

S.No	Particular	Debit	Credit
1	ACC. DEP. BUILDING (0101001011001)	12,000.00	
2	HABIB METRO BANK LTD (SITE BR) (0102009001007)		12,000.00
TWELVE THOUSAND Rupees Only		12,000.00	12,000.00

Description Kashif Pagal

Checked By

Prepared By

Authorised Signatory