

HSI Company

Particulars		JV No.	JV0002
		Date	09/17/2019
Acct No.	Account Title	Debit	Credit
50000-00	Rental-HQ	10,000.00	
12000-00	Cash in bank BPI-HQ		10,000.00
		10,000.00	10,000.00
Created By: admin			
Approved By:			