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Journal Voucher

Transaction Date: 31/12/2020 Voucher No: JV-1220-27

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|------------------|---------|---------|---|
| 1 | 200100234 | HiTech Trade Int | 0 | 614,250 | Record Purchases from HiTech Trade Int against Invoice no. 3073 (for Toners = 614,250) |
| 2 | 20010032 | Accrued Expenses | 614,250 | 0 | Record Purchases from HiTech Trade Int against Invoice no. 3073 (for Toners = 614,250) |
| | | TOTAL: | 614,250 | 614,250 | |

Prepared By: Maha Waris Khan Approved By: In Progress