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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