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Journal Voucher

Transaction Date: 22/02/2021 Voucher No: JV-0221-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	204,750	0	Record GST Purchases from Trade World against invoice no.
					15556 in Feb-2021
2	200100229	Trade World	0	204,750	Record GST Purchases from Trade World against invoice no.
				15556 in Feb-2021	
		TOTAL:	204,750	204,750	

Prepared By: Maha Waris Khan Approved By: In Progress