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Journal Voucher

Transaction Date: 31/05/2021 Voucher No: JV-0521-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	284,310	0	Receive Cash GST Purchases from Trade World against invoice no. 15557 in Feb-2021
2	20010032	Accrued Expenses	0	284,310	Receive Cash GST Purchases from Trade World against invoice no. 15557 in Feb-2021
		TOTAL:	284,310	284,310	

Prepared By: Maha Waris Khan Approved By: In Progress