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Journal Voucher

Transaction Date: 30/06/2021 Voucher No: JV-0621-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	482,625	0	Record Accrued GST Invoice Liability of TradeWorld against invoice no. 22932 (Jun-2021)
2	200100229	Trade World	0	482,625	Record Accrued GST Invoice Liability of TradeWorld against invoice no. 22932 (Jun-2021)
		TOTAL:	482,625	482,625	

Prepared By: Maha Waris Khan Approved By: In Progress