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Journal Voucher

Transaction Date: 20/11/2021 Voucher No: JV-1121-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	300,000	0	Record GST Invoice Liability for New Town against invoice no. 19873 (Part Settle via Chq. 10031329)
2	20010032	Accrued Expenses	0	300,000	Record GST Invoice Liability for New Town against invoice no. 19873 (Part Settle via Chq. 10031329)
		TOTAL:	300,000	300,000	

Prepared By: Maha Waris Khan Approved By: In Progress