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Journal Voucher

Transaction Date: 31/01/2022 Voucher No: JV-0122-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	409,500	0	Record GST Liability of Trade World against Sep Invoice no. 7446
2	200100229	Trade World	0	409,500	Record GST Liability of Trade World against Sep Invoice no. 7446
		TOTAL:	409,500	409,500	

Prepared By: Maha Waris Khan Approved By: In Progress