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Journal Voucher

Transaction Date: 31/05/2022 Voucher No: JV-0522-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	585,000	0	Record Accrued GST Liability of Trade World against Invoice no.
					30740
2	200100229	Trade World	0	585,000	Record Accrued GST Liability of Trade World against Invoice no.
				30740	
		TOTAL:	585,000	585,000	

Prepared By: Maha Waris Khan Approved By: In Progress