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Journal Voucher

Transaction Date: 30/06/2022 Voucher No: JV-0622-14

1 20010032 Accrued Expenses 5,674,500 0 31525, 32135, 32134, 33429, 33428, 34889, 34890, 36328, 3 36340 Record GST Liability of Trade World against Invoice no. 31520 2 200100229 Trade World 0 5,674,500 31525, 32135, 32134, 33429, 33428, 34889, 34890, 36328, 3	S.#	A/c code	Particulars	Debit	Credit	Narration
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	2	200100229	Trade World	0	5,674,500	Record GST Liability of Trade World against Invoice no. 31526, 31525, 32135, 32134, 33429, 33428, 34889, 34890, 36328, 36331, 36340

Prepared By: Maha Waris Khan Approved By : In Progress