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Journal Voucher

Transaction Date: 10/02/2023 Voucher No: JV-0223-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	125,888	0	Cash Received against Chq. no. 00120996 to MM Trading against
					GST Liability
2	20010032	Accrued Expenses	0	125,888	Cash Received against Chq. no. 00120996 to MM Trading against
				GST Liability	
		TOTAL:	125,888	125,888	

Prepared By: Maha Waris Khan Approved By: In Progress