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Journal Voucher

Transaction Date: 01/02/2023 Voucher No: JV-0223-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	702,000	0	Record GST Liability of Qasim Enterprises against invoice no. 4245
2	200100245	Qasim Enterprises	0	702,000	Record GST Liability of Qasim Enterprises against invoice no. 4245
		TOTAL:	702,000	702,000	

Prepared By: Maha Waris Khan Approved By: In Progress