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Journal Voucher

Transaction Date: 05/04/2023 Voucher No: JV-0423-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	136,000	0	Paid Chq. no. 00137619 to Hassan Ent. against GST Liability (ZH)
2	20010032	Accrued Expenses	0	136,000	Paid Chq. no. 00137619 to Hassan Ent. against GST Liability (ZH)
		TOTAL:	136,000	136,000	

Prepared By: Maha Waris Khan Approved By: In Progress