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Journal Voucher

Transaction Date: 31/10/2022 Voucher No: JV-1022-17

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-------------------|---------|---------|---|
| 1 | 20010032 | Accrued Expenses | 327,600 | 0 | Record GST Liability of Qasim Ent. against invoice no. 4243 |
| 2 | 200100245 | Qasim Enterprises | 0 | 327,600 | Record GST Liability of Qasim Ent. against invoice no. 4243 |
| | | TOTAL: | 327,600 | 327,600 | |

Prepared By: Maha Waris Khan Approved By: In Progress