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Journal Voucher

Transaction Date: 17/04/2023 Voucher No: JV-0423-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	67,000	0	Settle with Khurram Tapes Paid Chq. no. 00137632 to MM Trading agaist GST Liability
2	20010032	Accrued Expenses	0	67,000	Settle with Khurram Tapes Paid Chq. no. 00137632 to MM Trading agaist GST Liability
		TOTAL:	67,000	67,000	

Prepared By: Maha Waris Khan Approved By: In Progress