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Journal Voucher

Transaction Date: 31/12/2022 Voucher No: JV-1222-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	877,500	0	Record GST Laibility of Qasim Ent. against inv. no. 5438 and 5439
2	200100245	Qasim Enterprises	0	877,500	Record GST Laibility of Qasim Ent. against inv. no. 5438 and 5439
		TOTAL:	877,500	877,500	

Prepared By: Maha Waris Khan Approved By: In Progress