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Journal Voucher

Transaction Date: 03/07/2023 Voucher No: JV-0723-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	150,300	0	Paid Chq. no. 00137659 to MM Trading against GST Liability
					(Khurram Tapes)
2	20010032	Accrued Expenses	0	150,300	Paid Chq. no. 00137659 to MM Trading against GST Liability
				(Khurram Tapes)	
		TOTAL:	150,300	150,300	

Prepared By: Maha Waris Khan Approved By: In Progress