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Journal Voucher

Transaction Date: 30/06/2023 Voucher No: JV-0623-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	877,500	0	Record Accrued GST Liability of Trade World as on Jun-23
2	200100229	Trade World	0	877,500	Record Accrued GST Liability of Trade World as on Jun-23
		TOTAL:	877,500	877,500	

Prepared By: Maha Waris Khan Approved By: In Progress