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Journal Voucher

Transaction Date: 27/07/2023 Voucher No: JV-0723-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	225,000	0	Paid Chq. no. 00137687 to Trade World against GST for Al Karim
2	20010032	Accrued Expenses	0	225,000	Paid Chq. no. 00137687 to Trade World against GST for Al Karim
		TOTAL:	225,000	225,000	

Prepared By: Maha Waris Khan Approved By: In Progress