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Journal Voucher

Transaction Date : <u>16/11/2021</u> Voucher No: JV-1121-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	19,470	0	Paid Online GST Liability for the month of Oct-21 by KH
2	20020011	Due from Kashif Hussain	0	19,470	Paid Online GST Liability for the month of Oct-21 by KH
		TOTAL:	19,470	19,470	

Prepared By: Maha Waris Khan Approved By: In Progress