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Journal Voucher

Transaction Date: 31/10/2021 Voucher No: JV-1021-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	172,731	0	Record Recon of GST Payable & Receivable as on Oct-2021
2	10010021	Sales Tax Receivables	18,446	0	Record Recon of GST Payable & Receivable as on Oct-2021
3	40020011	Other Income (TCSS)	0	191,177	Record Recon of GST Payable & Receivable as on Oct-2021
		TOTAL:	191,177	191,177	

Prepared By: Maha Waris Khan Approved By : In Progress