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Journal Voucher

Transaction Date: 31/01/2023 Voucher No: JV-0123-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	189,163	0	Recored Monthly Closing of GST Balances as on Jan-23
2	10010021	Sales Tax Receivables	508,362	0	Recored Monthly Closing of GST Balances as on Jan-23
3	40020011	Other Income (TCSS)	0	697,525	Recored Monthly Closing of GST Balances as on Jan-23
		TOTAL:	697,525	697,525	

Prepared By: Maha Waris Khan Approved By : In Progress