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Journal Voucher

Transaction Date: 30/06/2023 Voucher No: JV-0623-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	200,355	0	Reconcile Sales Tax Payable and Receivables as on Jun-23
2	10010021	Sales Tax Receivables	129,306	0	Reconcile Sales Tax Payable and Receivables as on Jun-23
3	40020011	Other Income (TCSS)	0	329,661	Reconcile Sales Tax Payable and Receivables as on Jun-23
		TOTAL:	329,661	329,661	

Prepared By: Maha Waris Khan Approved By : In Progress