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Journal Voucher

Transaction Date: 31/07/2023 Voucher No: JV-0723-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	625,467	0	Reconcile Sales Tax Payable and Receivables as on Jul-23
2	10010021	Sales Tax Receivables	0	199,872	Reconcile Sales Tax Payable and Receivables as on Jul-23
3	40020011	Other Income (TCSS)	0	425,595	Reconcile Sales Tax Payable and Receivables as on Jul-23
		TOTAL:	625,467	625,467	

Prepared By: Maha Waris Khan Approved By : In Progress