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Journal Voucher

Transaction Date: 30/06/2021 Voucher No: JV-0621-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40020011	Other Income (TCSS)	0	1,383,808	Reconcile Sales Tax Payable & Receivable as per GST Return of
					Jun-21
2	20010011	Sales Tax Payable	1,306,735	0	Reconcile Sales Tax Payable & Receivable as per GST Return of
					Jun-21
3	10010021	Sales Tax Receivables	77,073	0	Reconcile Sales Tax Payable & Receivable as per GST Return of
					Jun-21
		TOTAL	4 202 000		

TOTAL: 1,383,8081,383,808

Prepared By: Maha Waris Khan Approved By : In Progress