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Journal Voucher

Transaction Date: 31/03/2023 Voucher No: JV-0323-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	635,976	0	Recored Monthly Closing of GST Balances as on Mar-23
2	10010021	Sales Tax Receivables	0	47,225	Recored Monthly Closing of GST Balances as on Mar-23
3	40020011	Other Income (TCSS)	0	588,751	Recored Monthly Closing of GST Balances as on Mar-23
		TOTAL:	635,976	635,976	

Prepared By: Maha Waris Khan Approved By : In Progress