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Journal Voucher

Transaction Date: 17/06/2023 Voucher No: JV-0623-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	70,017	0	Paid Sales Tax Payment for the month of May-23
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	70,017	Paid Sales Tax Payment for the month of May-23
		TOTAL:	70,017	70,017	

Prepared By: Maha Waris Khan Approved By: In Progress