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Journal Voucher

Transaction Date: 31/08/2023 Voucher No: JV-0823-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	0	98,603	Reconcile GST AR & AP as on Aug-2023
2	20010011	Sales Tax Payable	315,449	0	Reconcile GST AR & AP as on Aug-2023
3	40020011	Other Income (TCSS)	0	216,846	Reconcile GST AR & AP as on Aug-2023
		TOTAL:	315,449	315,449	

Prepared By: Maha Waris Khan Approved By : In Progress