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Journal Voucher

Transaction Date: 31/03/2024 Voucher No: JV-0324-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40020011	Other Income (TCSS)	83,405	0	Reconcile Sales Tax Payable & Day Receivable as per actual
					Ledger
2	10010021	Sales Tax Receivables	0	665,186	Reconcile Sales Tax Payable & Receivable as per actual Ledger
3	20010011	Sales Tax Payable	581,781	0	Reconcile Sales Tax Payable & Receivable as per actual Ledger
		TOTAL:	665,186	665,186	

Prepared By: Maha Waris Khan Approved By: In Progress