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Journal Voucher

Transaction Date: 30/06/2024 Voucher No: JV-0624-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	0	84,554	Reconcile Sales Tax Receivables and Payables as per Return as on
					Jun-2024
2	20010011	Sales Tax Payable	337,231	0	Reconcile Sales Tax Receivables and Payables as per Return as on
			'		Jun-2024
3	40020011	Other Income (TCSS)	0	252,677	Reconcile Sales Tax Receivables and Payables as per Return as on
				Jun-2024	
		TOTAL:	337,231	337,231	

Prepared By: Maha Waris Khan Approved By : In Progress