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Journal Voucher

Transaction Date: 30/09/2024 Voucher No: JV-0924-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	374,426	0	Record Adjustment of Sales Tax Receivables and Payble as per actual Sep-2024 return
2	10010021	Sales Tax Receivables	146,465	0	Record Adjustment of Sales Tax Receivables and Payble as per actual Sep-2024 return
3	40020011	Other Income (TCSS)	0	520,891	Record Adjustment of Sales Tax Receivables and Payble as per actual Sep-2024 return
TOTAL:			520,891	520,891	

Prepared By: Maha Waris Khan Approved By : In Progress