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Journal Voucher

Transaction Date: 31/10/2024 Voucher No: JV-1024-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010021	Sales Tax Receivables	119,082	0	Record Adjustment of Sales Tax Payable and Receivable as per GST Return of Oct-2024
2	20010011	Sales Tax Payable	677,594	0	Record Adjustment of Sales Tax Payable and Receivable as per GST Return of Oct-2024
3	40020011	Other Income (TCSS)	0	796,676	Record Adjustment of Sales Tax Payable and Receivable as per GST Return of Oct-2024
TOTAL:			796,676	796,676	

Prepared By: Maha Waris Khan Approved By : In Progress