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Journal Voucher

Transaction Date: 23/08/2021 Voucher No: SJV-0821-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	33,204	0	Record the Sale against Invoice no: TCSAS-0821-27 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	3,963	Record the Sale against Invoice no: TCSAS-0821-27 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	29,241	Record the Sale against Invoice no: TCSAS-0821-27 Total Parco
				Pakistan Ltd	
		TOTAL:	33,204	33,204	

Prepared By: Maha Waris Khan Approved By : In Progress