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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 21/10/2022 Voucher No: <u>SJV-1022-162</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	9,294	0	Record the Sale against Invoice no: TCSAS-1022-45 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,220	Record the Sale against Invoice no: TCSAS-1022-45 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	8,074	Record the Sale against Invoice no: TCSAS-1022-45 Total Parco
					Pakistan Ltd
		TOTAL:	9,294	9,294	

Prepared By: Maha Waris Khan Approved By : In Progress