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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 26/01/2023 Voucher No: SJV-0123-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	71,510	0	Record the Sale against Invoice no: TCSAS-0123-40 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	10,390	Record the Sale against Invoice no: TCSAS-0123-40 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	61,120	Record the Sale against Invoice no: TCSAS-0123-40 Total Parco
					Pakistan Ltd
		TOTAL:	71,510	71,510	

Prepared By: Maha Waris Khan Approved By : In Progress