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was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 24/06/2023 Voucher No: <u>SJV-0623-100</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	12,461	0	Record the Sale against Invoice no: TCSAS-0623-37 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,901	Record the Sale against Invoice no: TCSAS-0623-37 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	10,560	Record the Sale against Invoice no: TCSAS-0623-37 Total Parco
					Pakistan Ltd
		TOTAL:	12,461	12,461	

Prepared By: Maha Waris Khan Approved By : In Progress