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Journal Voucher

Transaction Date: 05/10/2023 Voucher No: SJV-1023-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	11,245	0	Record the Sale against Invoice no: TCSAS-1023-12 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	1,715	Record the Sale against Invoice no: TCSAS-1023-12 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	9,530	Record the Sale against Invoice no: TCSAS-1023-12 Total Parco
					Pakistan Ltd
		TOTAL:	11,245	11,245	

Prepared By: Maha Waris Khan Approved By : In Progress