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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/11/2023 Voucher No: SJV-1123-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	27,293	0	Record the Sale against Invoice no: TCSAS-1123-48 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	4,162	Record the Sale against Invoice no: TCSAS-1123-48 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	23,131	Record the Sale against Invoice no: TCSAS-1123-48 Total Parco
				Pakistan Ltd	
		TOTAL:	27,293	27,293	

Prepared By: Maha Waris Khan Approved By : In Progress