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Journal Voucher

Transaction Date: 15/04/2024 Voucher No: SJV-0424-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	2,124	0	Record the Sale against Invoice no: TCSAS-0424-26 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	324	Record the Sale against Invoice no: TCSAS-0424-26 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	1,800	Record the Sale against Invoice no: TCSAS-0424-26 Total Parco
					Pakistan Ltd
		TOTAL:	2,124	2,124	

Prepared By: Maha Waris Khan Approved By : In Progress