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Journal Voucher

Transaction Date: 19/07/2024 Voucher No: SJV-0724-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	3,304	0	Record the Sale against Invoice no: TCSAS-0724-49 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	504	Record the Sale against Invoice no: TCSAS-0724-49 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	2,800	Record the Sale against Invoice no: TCSAS-0724-49 Total Parco
				Pakistan Ltd	
		TOTAL:	3,304	3,304	

Prepared By: Maha Waris Khan Approved By : In Progress