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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 28/08/2024 Voucher No: <u>SJV-0824-152</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	27,412	0	Record the Sale against Invoice no: TCSAS-0824-95 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	4,182	Record the Sale against Invoice no: TCSAS-0824-95 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	23,230	Record the Sale against Invoice no: TCSAS-0824-95 Total Parco
					Pakistan Ltd
		TOTAL:	27,412	27,412	

Prepared By: Maha Waris Khan Approved By : In Progress