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Journal Voucher

Transaction Date: 28/08/2024 Voucher No: <u>SJV-0824-154</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	15,708	0	Record the Sale against Invoice no: TCSAS-0824-93 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,396	Record the Sale against Invoice no: TCSAS-0824-93 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	13,312	Record the Sale against Invoice no: TCSAS-0824-93 Total Parco
					Pakistan Ltd
		TOTAL:	15,708	15,708	

Prepared By: Maha Waris Khan Approved By : In Progress