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Journal Voucher

Transaction Date: 24-01-2020 Voucher No: SJV-0120-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	5,616	0	Record the Sale against Invoice no: TCSAS-0120-37 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	816	Record the Sale against Invoice no: TCSAS-0120-37 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	4,800	Record the Sale against Invoice no: TCSAS-0120-37 Total Parco
					Pakistan Ltd
		TOTAL:	5,616	5,616	

Prepared By: Maha Waris Khan Approved By : In Progress