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Journal Voucher

Transaction Date: 28/07/2020 Voucher No: SJV-0720-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	19,275	0	Record the Sale against Invoice no: TCSAS-0720-32 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,019	Record the Sale against Invoice no: TCSAS-0720-32 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	17,256	Record the Sale against Invoice no: TCSAS-0720-32 Total Parco
					Pakistan Ltd
		TOTAL:	19,275	19,275	

Prepared By: Maha Waris Khan Approved By : In Progress