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Journal Voucher

Transaction Date: 10/08/2023 Voucher No: SJV-0823-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	15,464	0	Record the Sale against Invoice no: TCSAS-0823-21 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	2,359	Record the Sale against Invoice no: TCSAS-0823-21 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	13,105	Record the Sale against Invoice no: TCSAS-0823-21 Total Parco
				Pakistan Ltd	
		TOTAL:	15,464	15,464	

Prepared By: Maha Waris Khan Approved By : In Progress