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Journal Voucher

Transaction Date: 28/12/2020 Voucher No: <u>SJV-1220-129</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100118	Total Parco Pakistan Ltd	1,053	0	Record the Sale against Invoice no: TCSAS-1220-59 Total Parco
					Pakistan Ltd
2	20010011	Sales Tax Payable	0	153	Record the Sale against Invoice no: TCSAS-1220-59 Total Parco
					Pakistan Ltd
3	40010011	Sales Revenue (TCSS)	0	900	Record the Sale against Invoice no: TCSAS-1220-59 Total Parco
					Pakistan Ltd
		TOTAL:	1,053	1,053	

Prepared By: Maha Waris Khan Approved By : In Progress