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Transaction Date: 30/07/2020 Vo	ucher No :	RV-0720-27
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,682	0	Received Chq No. 00732923 from TOTAL Parco against invoice no.
					Sinv-0520-04
2	10010054	Advance Tax Deducted (Tcss)	126	0	Received Chq No. 00732923 from TOTAL Parco against invoice no.
				Sinv-0520-04	
3	100100118	Total Parco Pakistan Ltd	0	2,808	Received Chq No. 00732923 from TOTAL Parco against invoice no.
					Sinv-0520-04
		TOTAL:	2,808	2,808	

Prepared By: Mubeen Tahir Approved By: In Progress Paid To: