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Receipt Voucher		
	Voucher No :	RV-0824-56

Transaction Date: 29/08/2024					Voucher No : <u>RV-0824-56</u>	
S.#	A/c code	Particulars	Debit	Credit	Narration	
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 01,251 0	1 0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-12,TCSAS-0724-13,TCSAS-0724-14,TCSAS-0724-15,	
					invo	
2	10010054	Advance Tax Deducted (Tcss)	4,439	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-12,TCSAS-0724-13,TCSAS-0724-14,TCSAS-0724-15,	
					invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-12,TCSAS-0724-13,TCSAS-0724-14,TCSAS-0724-15,	
				invo		
4	100100118	Total Parco Pakistan Ltd	0	80,710	Receive Cheque no. Chq. Online from Total Parco Pakistan Ltd against TCSAS-0724-12,TCSAS-0724-13,TCSAS-0724-14,TCSAS-0724-15,	
				invo		
TOTAL: 80,710 80,710						

Prepared By:	Maha Waris Khan	Approved By :	In Progress	Paid To :
1 /		11 /		