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Transaction Date: 06/12/2024 Voucher No: RV-1224-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 11,75 7001	L 0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0424-74, invo
2	10010054	Advance Tax Deducted (Tcss)	452	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0424-74, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0424-74, invo
4	100100118	Total Parco Pakistan Ltd	0	8,212	Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0424-74, invo
		TOTAL:	8,212	8,212	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress