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Transaction Date: 22/01/2021 Voucher No: RV-0121-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	36,000	0	Return of Security Deposit from TOTAL Parco Customer
2	100100118	Total Parco Pakistan Ltd	0	36,000	Return of Security Deposit from TOTAL Parco Customer
		TOTAL:	36,000	36,000	

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