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| Recei | | | |
|-------|------------------------------------|---------------|--|
| КЕГЕ | $\mathbf{n} \mathbf{r} \mathbf{v}$ | Zatera | |
| 11666 | $D \cup V$ | Out | |
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Transaction Date: 04/07/2022 Voucher No: RV-0722-5

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|-------|--------|---|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 8,213 | 0 | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0422-38, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 387 | 0 | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0422-38, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0422-38, invo |
| 4 | 100100118 | Total Parco Pakistan Ltd | 0 | 8,600 | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0422-38, invo |
| | | TOTAL: | 8,600 | 8,600 | |

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