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Transaction Date: 25/05/2023 Voucher No: RV-0523-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	90,937	0	Receive Online Payment from Total Parco Pakistan Ltd against
					TCSAS-0123-39
2	10010054	Advance Tax Deducted (Tcss)	4,285	0	Receive Online Payment from Total Parco Pakistan Ltd against
					TCSAS-0123-39
3	100100118	Total Parco Pakistan Ltd	0	95,222	Receive Online Payment from Total Parco Pakistan Ltd against
			TCSAS-0123-39		
		TOTAL:	95,222	95,222	

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