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Transaction Date: 12/09/2024 Voucher No: RV-0924-32

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|------------------------|--------|---|
| 1 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500 3,7127 0 | 1 0 | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0724-49, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 182 | 0 | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0724-49, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0724-49, invo |
| 4 | 100100118 | Total Parco Pakistan Ltd | 0 | 3,304 | Receive Cheque no. Chq. from Total Parco Pakistan Ltd against TCSAS-0724-49, invo |
| | | TOTAL: | 3,304 | 3,304 | |

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