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| NECE | $\rho\iota$ v | Out | 1161 |

Transaction Date: 07/01/2020 Voucher No: RV-0120-3

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|--------|--------|--|
| 1 | 100100130 | BANK Bankislami TCSS a/c 1162-0001970-0001 | 48,261 | 0 | Receive Cheque no. Chq. 00726658 from Total Parco against invoice no. Sinv-1119-06 |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 2,274 | 0 | Receive Cheque no. Chq. 00726658 from Total Parco against invoice no. Sinv-1119-06Receive Cheque no. Chq. 00726658 from Total Parco against invoice no. Sinv-1119-06 |
| 3 | 100100118 | Total Parco Pakistan Ltd | 0 | 50,535 | Receive Cheque no. Chq. 00726658 from Total Parco against invoice no. Sinv-1119-06 |
| | | TOTAL: | 50,535 | 50,535 | |

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