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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 17/02/2021 Voucher No: RV-0221-21

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	41,978	0	Receive Cheque no. Chq. No. 00003403 from EFG Hermes Pakistan Limited against TCSAS-0221-10,TCSAS-0221-11,TCSAS-0221-12, invo	
2	10010054	Advance Tax Deducted (Tcss)	1,977	0	Receive Cheque no. Chq. No. 00003403 from EFG Hermes Pakistan Limited against TCSAS-0221-10,TCSAS-0221-11,TCSAS-0221-12, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00003403 from EFG Hermes Pakistan Limited against TCSAS-0221-10,TCSAS-0221-11,TCSAS-0221-12, invo	
4	100100120	EFG Hermes Pakistan Limited	0	43,955	Receive Cheque no. Chq. No. 00003403 from EFG Hermes Pakistan Limited against TCSAS-0221-10,TCSAS-0221-11,TCSAS-0221-12, invo	
TOTAL:				43,955		

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