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was founded in 2015 as a Supply Chain Management Company

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Transaction Date: <u>18/11/2021</u>	Voucher No :	RV-1121-15
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	00130 BANK BankIslami TCSS a/c 1162-0001970-0001		0	Receive Cheque no. Chq. from Texitech against TCSAS-1121-1A,
				invo	
2	10010054	Advance Tax Deducted (Tcss)	2,514	0	Receive Cheque no. Chq. from Texitech against TCSAS-1121-1A,
				invo	
3	500100217	Unregistered GST Expenses (Tcss)		0	Receive Cheque no. Chq. from Texitech against TCSAS-1121-1A,
				invo	
4	1001001143	Texitech	0	55,847	Receive Cheque no. Chq. from Texitech against TCSAS-1121-1A,
			invo		
		TOTAL:	55,847	55,847	

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