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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-0122-48

Trar	nsaction Da	ate: <u>18/01/2022</u>	Voucher No : <u>RV-0122-48</u>				
S.#	A/c code	Particulars	Debit	Credit	Narration		
1	10010054	Advance Tax Deducted (Tcss)	2,471	0	Receive Cheque no. Chq. No. 96696063 from Graves Pakistan (Private) Limited against TCSAS-0921-27,TCSAS-0921-28,TCSAS-1021-25,TCSAS-1021-50,TC		
				SAS-1121-33, invo			
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	52,424	0	Receive Cheque no. Chq. No. 96696063 from Graves Pakistan (Private) Limited against TCSAS-0921-27,TCSAS-0921-28,TCSAS-1021-25,TCSAS-1021-50,TC		
					SAS-1121-33, invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96696063 from Graves Pakistan (Private) Limited against TCSAS-0921-27,TCSAS-0921-28,TCSAS-1021-25,TCSAS-1021-50,TC		
					SAS-1121-33, invo		
4	1001001144	Graves Pakistan (Private) Limited	0	54,895	Receive Cheque no. Chq. No. 96696063 from Graves Pakistan (Private) Limited against TCSAS-0921-27,TCSAS-0921-28,TCSAS-1021-25,TCSAS-1021-50,TC		
			SAS-1121-33, invo				
		TOTAL:	54,895	54,895			

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