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was founded in 2015 as a Supply Chain Management Company

Receipt voucher		

Transaction Date: 03/03/2022					Voucher No : <u>RV-0322-5</u>	
S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	25,459	0	Receive Cheque no. Chq. No. 96778562 from Gadoon Textile Mills Limited against CSaS-1221-34,TCSAS-1221-29,TCSAS-1221-43,TCSAS-1221-44,	
					invo	
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. No. 96778562 from Gadoon Textile Mills Limited against CSaS-1221-34,TCSAS-1221-29,TCSAS-1221-43,TCSAS-1221-44,	
					invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 96778562 from Gadoon Textile Mills Limited against CSaS-1221-34,TCSAS-1221-29,TCSAS-1221-43,TCSAS-1221-44,	
			invo			
4	1001001164	Gadoon Textile Mills Limited	0	25,459	Receive Cheque no. Chq. No. 96778562 from Gadoon Textile Mills Limited against CSaS-1221-34,TCSAS-1221-29,TCSAS-1221-43,TCSAS-1221-44,	
					invo	

Prepared By:	Maha Waris Khan	Approved By :	In Progress	Paid To :
1 /		11 /		

25,459

25,459

TOTAL: