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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 30/03/2022 Voucher No: RV-0322-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 02 9,729	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0222-8, invo
2	10010051	Advance Tax Deducted (CSS)	1,478	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0222-8, invo
3	50010021	Unregistered GST Expenses (Css)	1,643	0	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0222-8, invo
4	100100166	Pakistan Mortgage Refinance Company	0	32,850	Receive Cheque no. Chq. from Pakistan Mortgage Refinance Company against CSaS-0222-8, invo
TOTAL :			32,850	32,850	

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