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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 22/09/2022 Voucher No: RV-0922-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-@11,318	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0922-23, invo
2	10010051	Advance Tax Deducted (CSS)	3,832	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0922-23, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0922-23, invo
4	1001001227	D&B Pakistan Pvt. Ltd.	0	85,150	Receive Cheque no. Chq. from D&B Pakistan Pvt. Ltd. against CSaS-0922-23, invo
TOTAL:				85,150	

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