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was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 21/09/2022 Voucher No: RV-0922-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	11,700	0	Receive Cheque no. Chq. Cash from Nagina Group against CSaS-0422-2,CSaS-0422-3,CSaS-0622-22, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash from Nagina Group against CSaS-0422-2,CSaS-0422-3,CSaS-0622-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash from Nagina Group against CSaS-0422-2,CSaS-0422-3,CSaS-0622-22, invo
4	1001001199	Nagina Group	0	11,700	Receive Cheque no. Chq. Cash from Nagina Group against CSaS-0422-2,CSaS-0422-3,CSaS-0622-22, invo
TOTAL:		11,700	11,700		

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