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was founded in 2015 as a Supply Chain Management Company

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| 11666 | $D \cup V$ | / Uuc | |
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Transaction Date: 24/09/2022 Voucher No: RV-0922-59

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|-------|--------|--|
| 1 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 5,252 | 0 | Receive Cheque no. Chq. from Delta Transport Pvt. Ltd. against TCSAS-0822-14, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 247 | 0 | Receive Cheque no. Chq. from Delta Transport Pvt. Ltd. against TCSAS-0822-14, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Delta Transport Pvt. Ltd. against TCSAS-0822-14, invo |
| 4 | 1001001212 | Delta Transport Pvt. Ltd. | 0 | 5,499 | Receive Cheque no. Chq. from Delta Transport Pvt. Ltd. against TCSAS-0822-14, invo |
| | | TOTAL: | 5,499 | 5,499 | |

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