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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 28/10/2022 Voucher No: RV-1022-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	15,280	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0922-28, invo
2	10010051	Advance Tax Deducted (CSS)	720	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0922-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0922-28, invo
4	100100176	College of Physicians and Surgeons Pakistan	0	16,000	Receive Cheque no. Chq. from College of Physicians and Surgeons Pakistan against CSaS-0922-28, invo
		TOTAL:	16,000	16,000	

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