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was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 12/11/2022 Voucher No: RV-1122-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	62,700	0	Receive Cheque no. Chq. Cash AH from Resco Pvt Ltd against CSaS-0922-33,CSaS-1122-18,CSaS-1122-5, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Resco Pvt Ltd against CSaS-0922-33,CSaS-1122-18,CSaS-1122-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Resco Pvt Ltd against CSaS-0922-33,CSaS-1122-18,CSaS-1122-5, invo
4	1001001188	Resco Pvt Ltd	0	62,700	Receive Cheque no. Chq. Cash AH from Resco Pvt Ltd against CSaS-0922-33,CSaS-1122-18,CSaS-1122-5, invo
TOTAL:		62,700	62,700		

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