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was founded in 2015 as a Supply Chain Management Company

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| Recei | $D \cup V$ | Out | |

Transaction Date: 30/12/2022 Voucher No: RV-1222-74

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|----------------------------------|--------|--------|---|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 22,000 | 0 | Receive Cheque no. Chq. Cash Ah from Sindh Distribution Services against CSaS-1122-39,CSaS-1122-9, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 0 | 0 | Receive Cheque no. Chq. Cash Ah from Sindh Distribution Services against CSaS-1122-39,CSaS-1122-9, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. Cash Ah from Sindh Distribution Services against CSaS-1122-39,CSaS-1122-9, invo |
| 4 | 1001001149 | Sindh Distribution Services | 0 | 22,000 | Receive Cheque no. Chq. Cash Ah from Sindh Distribution Services against CSaS-1122-39,CSaS-1122-9, invo |
| TOTAL: | | | 22,000 | 22,000 | |

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