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was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	19/04	/2023	Voucher No:	RV-0423-23
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	19,721	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0323-11, invo
2	10010054	Advance Tax Deducted (Tcss)	929	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0323-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0323-11, invo
4	100100135	DHL Pakistan Ltd	0	20,650	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					TCSAS-0323-11, invo
		TOTAL:	20,650	20,650	

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