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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 19/05/2023 Voucher No: RV-0523-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 012 ,606	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-18, invo
2	10010051	Advance Tax Deducted (CSS)	594	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-18, invo
4	1001001165	Shaheen Insurance Company Ltd	0	13,200	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-18, invo
TOTAL:			13,200	13,200	

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