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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 28/08/2023 Voucher No: RV-0823-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-055,308	0	Receive Cheque no. Chq. No. 00010596 from UM Enterprises against CSaS-0623-42,CSaS-0623-46, invo
2	10010051	Advance Tax Deducted (CSS)	3,219	0	Receive Cheque no. Chq. No. 00010596 from UM Enterprises against CSaS-0623-42,CSaS-0623-46, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 00010596 from UM Enterprises against CSaS-0623-42,CSaS-0623-46, invo
4	100100142	UM Enterprises	0	58,527	Receive Cheque no. Chq. No. 00010596 from UM Enterprises against CSaS-0623-42,CSaS-0623-46, invo
TOTAL:			58,527	58,527	

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