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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 22/01/2024 Voucher No: RV-0124-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 084,793 0	1 0	Receive Cheque no. Chq. from W. Woodwards Pakistan Pvt. Ltd. against TCSAS-1223-18, invo
2	10010054	Advance Tax Deducted (Tcss)	4,932	0	Receive Cheque no. Chq. from W. Woodwards Pakistan Pvt. Ltd. against TCSAS-1223-18, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from W. Woodwards Pakistan Pvt. Ltd. against TCSAS-1223-18, invo
4	1001001230	W. Woodwards Pakistan Pvt. Ltd.	0	89,680	Receive Cheque no. Chq. from W. Woodwards Pakistan Pvt. Ltd. against TCSAS-1223-18, invo
TOTAL:			89,680	89,680	

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