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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/10/2020 Voucher No : RV-1020-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,131	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0920-6, invo
2	10010054	Advance Tax Deducted (Tcss)	619	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0920-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0920-6, invo
4	100100182	Tabba Heart Institute	0	13,750	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-0920-6, invo
		TOTAL :	13,750	13,750	

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