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was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 12/06/2024	Voucher No :	RV-0624-23
1141134Ction Date : 12/00/2024	voucher ivo:	110 002-7 23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	12,110	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0624-11, invo	
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0624-11, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
				CSaS-0624-11, invo	
4	1001001131	Cash Customer	0	12,110	Receive Cheque no. Chq. from Cash Customer against
			CSaS-0624-11, invo		
		TOTAL:	12,110	12,110	

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