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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 07/06/2024 Voucher No: RV-0624-34

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|--|------------------------|---------|---|
| 1 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 1865 037,7338 0 | 1 0 | Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0524-7, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 8,440 | 0 | Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0524-7, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 7,673 | 0 | Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0524-7, invo |
| 4 | 1001001295 | Pak-Qatar Family Takaful Ltd. | 0 | 153,461 | Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0524-7, invo |
| TOTAL: | | | 153,461 | 153,461 | |

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