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was founded in 2015 as a Supply Chain Management Company

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INCCCI	$D \cup V$	Out	

Transaction Date	07/08	3/2024	Voucher No:	RV-0824-11
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 501,705.7 10	1 0	Receive Cheque no. Chq. No. 10726179 from Jaffer Brothers Pvt.
					Ltd. against TCSAS-0724-5,TCSAS-0724-6,TCSAS-0724-7, invo
2	10010054	Advance Tax Deducted (Tcss)	2,969	0	Receive Cheque no. Chq. No. 10726179 from Jaffer Brothers Pvt.
					Ltd. against TCSAS-0724-5,TCSAS-0724-6,TCSAS-0724-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 10726179 from Jaffer Brothers Pvt.
					Ltd. against TCSAS-0724-5,TCSAS-0724-6,TCSAS-0724-7, invo
4	1001001276	Jaffer Brothers Pvt. Ltd.	0	53,980	Receive Cheque no. Chq. No. 10726179 from Jaffer Brothers Pvt.
				Ltd. against TCSAS-0724-5,TCSAS-0724-6,TCSAS-0724-7, invo	
		TOTAL:	53,980	53,980	

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