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was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 10/09/2024 Voucher No: RV-0924-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31040916,220	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0724-34, invo
2	10010051	Advance Tax Deducted (CSS)	12,058	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0724-34, invo
3	50010021	Unregistered GST Expenses (Css)	10,962	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0724-34, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	219,240	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against CSaS-0724-34, invo
		TOTAL:	219,240	219,240	

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