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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Trai	nsaction Da	Voucher No : <u>RV-0121-52</u>	<u>}</u>			
S.#	A/c code	Particulars	Debit	Credit	Narration	
					Pacaiva Chagua no Cha Cash from Nahigasim Industrios But	П

3.11	Ayccouc	T di ticalai 3	Debit	Creare	Narracion
1	10010041	Imprest Funds - AH Cash Purchase	31,786	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-1020-10,TT-1020-11,TT-1120-10,TT-1120-17,TT-1120-8,TT-112
					0-9, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-1020-10,TT-1020-11,TT-1120-10,TT-1120-17,TT-1120-8,TT-112
			0-9, invo		
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-1020-10,TT-1020-11,TT-1120-10,TT-1120-17,TT-1120-8,TT-112
			0-9, invo		
4	100100194	Nabiqasim Industries Pvt. Ltd.	0	31,786	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-1020-10,TT-1020-11,TT-1120-10,TT-1120-17,TT-1120-8,TT-112
			0-9, invo		
		TOTAL:	31,786	31,786	

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