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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 24/03/2021 Voucher No: RV-0321-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	15,065	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-0221-11,TT-0221-12,TT-0221-8, invo
2	10010053	Advance Tax Deducted (TOS)	0	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-0221-11,TT-0221-12,TT-0221-8, invo
3	50010023	Unregistered GST Expenses (Tos)	0	0	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-0221-11,TT-0221-12,TT-0221-8, invo
4	100100194	Nabiqasim Industries Pvt. Ltd.	0	15,065	Receive Cheque no. Chq. Cash from Nabiqasim Industries Pvt. Ltd. against TT-0221-11,TT-0221-12,TT-0221-8, invo
TOTAL:			15,065	15,065	

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