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was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 02/06/2021 Voucher No: RV-0621-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-025,412	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0421-13, invo
2	10010051	Advance Tax Deducted (CSS)	1,264	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0421-13, invo
3	50010021	Unregistered GST Expenses (Css)	1,404	0	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0421-13, invo
4	100100155	Pakistan Stock Exchange Ltd	0	28,080	Receive Cheque no. Chq. from Pakistan Stock Exchange Ltd against CSaS-0421-13, invo
		TOTAL:	28,080	28,080	

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