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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>16/12/2021</u> Voucher No: RV-1221-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 34,088	0	Receive Cheque no. Chq. No. 1004862884 from JDW Sugar Mills Ltd. Unit-II against TCSAS-1021-16,TCSAS-1021-48, invo
2	10010054	Advance Tax Deducted (Tcss)	2,212	0	Receive Cheque no. Chq. No. 1004862884 from JDW Sugar Mills Ltd. Unit-II against TCSAS-1021-16,TCSAS-1021-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 1004862884 from JDW Sugar Mills Ltd. Unit-II against TCSAS-1021-16,TCSAS-1021-48, invo
4	100100170	JDW Sugar Mills Ltd. Unit-II	0	36,300	Receive Cheque no. Chq. No. 1004862884 from JDW Sugar Mills Ltd. Unit-II against TCSAS-1021-16,TCSAS-1021-48, invo
TOTAL:			36,300	36,300	

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