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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2022

Voucher No : RV-0122-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03	33,054	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-1121-20,
2	10010051	Advance Tax Deducted (CSS)	1,557	0	Receive Cheque no. Chq. from UM Enterprises against CSaS-1121-20,
3	100100142	UM Enterprises	0	34,611	Receive Cheque no. Chq. from UM Enterprises against CSaS-1121-20,
		TOTAL :	34,611	34,611	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____