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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 23/06/2022 Voucher No: RV-0622-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	53,035	0	Receive Cheque no. Chq. No. 00903828 from Bhanero Textile Mills Ltd against TCSAS-0422-24,TCSAS-0422-29,TCSAS-0422-34, invo
2	10010054	Advance Tax Deducted (Tcss)	2,499	0	Receive Cheque no. Chq. No. 00903828 from Bhanero Textile Mills Ltd against TCSAS-0422-24,TCSAS-0422-29,TCSAS-0422-34, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00903828 from Bhanero Textile Mills Ltd against TCSAS-0422-24,TCSAS-0422-29,TCSAS-0422-34, invo
4	100100110	Bhanero Textile Mills Ltd	0	55,534	Receive Cheque no. Chq. No. 00903828 from Bhanero Textile Mills Ltd against TCSAS-0422-24,TCSAS-0422-29,TCSAS-0422-34, invo
TOTAL:			55,534	55,534	

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