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was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 30/11/2022 Voucher No: RV-1122-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	0	13,840	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-1122-26,CSaS-1122-27, invo
2	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-1122-26,CSaS-1122-27, invo
3	10010051	Advance Tax Deducted (CSS)	623	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-1122-26,CSaS-1122-27, invo
4	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,217	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-1122-26,CSaS-1122-27, invo
		TOTAL:	13,840	13,840	

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