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was founded in 2015 as a Supply Chain Management Company

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|-------|---------------|------|------|
| Recei | nt v | חווכ | nar |
| NECE | $\rho\iota$ v | Out | 1161 |

Transaction Date: 03/07/2020 Voucher No: RV-0720-8

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|-------------|---------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-926,327 | 0 | Receive Cheque no. Chq. 09421093 from The Searle Company against invoice no. Cinv-0420-03, 04, 05, and Cinv-0520-15 |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 4,790 | 0 | Receive Cheque no. Chq. 09421093 from The Searle Company against invoice no. Cinv-0420-03, 04, 05, and Cinv-0520-15 |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 5,322 | 0 | Receive Cheque no. Chq. 09421093 from The Searle Company against invoice no. Cinv-0420-03, 04, 05, and Cinv-0520-15 |
| 4 | 100100171 | The Searle Company Limited | 0 | 106,439 | Receive Cheque no. Chq. 09421093 from The Searle Company against invoice no. Cinv-0420-03, 04, 05, and Cinv-0520-15 |
| | | TOTAL: | 106,439 | 106,439 | |

Prepared By: Mubeen Tahir Approved By: Paid To: In Progress