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was founded in 2015 as a Supply Chain Management Company

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Transaction Date: <u>14/09/2023</u>	Voucher No :	RV-0923-17
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	19,983	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0723-17, invo
2	10010054	Advance Tax Deducted (Tcss)	1,163	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0723-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0723-17, invo
4	1001001190	The Kidney Centre	0	21,146	Receive Cheque no. Chq. from The Kidney Centre against
				TCSAS-0723-17, invo	
		TOTAL:	21,146	21,146	

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