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was founded in 2015 as a Supply Chain Management Company

Trar	nsaction Da	te: <u>29/02/2024</u>	Voucher No : <u>RV-0224-50</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Imprest Funds - AH Cash Purchase	6,400	0	Receive Cheque no. Chq. from Arctic Ice against CSaS-1023-49,
					invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Arctic Ice against CSaS-1023-49,
			invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Arctic Ice against CSaS-1023-49,
					invo

Receipt Voucher

TOTAL:

6,400 6,400 invo

0

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