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was founded in 2015 as a Supply Chain Management Company

Tra	nsaction Da	te: <u>16/09/2024</u>	Voucher No : <u>RV-0924-27</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 05/11,79572 01	. 0	Receive Cheque no. Chq. No. 313293 from Gerrys International against TCSAS-0824-103,TCSAS-0824-57,TCSAS-0824-82,TCSAS-0824-83,
			invo		
2	10010054	Advance Tax Deducted (Tcss)	2,972	0	Receive Cheque no. Chq. No. 313293 from Gerrys International against TCSAS-0824-103,TCSAS-0824-57,TCSAS-0824-82,TCSAS-0824-83,
			invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 313293 from Gerrys International against TCSAS-0824-103,TCSAS-0824-57,TCSAS-0824-82,TCSAS-0824-83,
			invo		
4	1001001240	Gerrys International	0	54,044	Receive Cheque no. Chq. No. 313293 from Gerrys International against TCSAS-0824-103,TCSAS-0824-57,TCSAS-0824-82,TCSAS-0824-83,

Receipt Voucher

	Prepared By :	Maha Waris Khan	Approved By :	In Progress	Paid To :	
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54,044

54,044

TOTAL:

invo