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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher		
	Voucher No :	RV-0924-47

Trai	nsaction Da	ate: 23/09/2024	Voucher No : <u>RV-0924-47</u>			
S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	346,545	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0724-11,TCSAS-0724-28,TCSAS-0724-46,TCSAS-0824-11,	
				invo		
2	10010054	Advance Tax Deducted (Tcss)	20,169	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0724-11,TCSAS-0724-28,TCSAS-0724-46,TCSAS-0824-11,	
					invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0724-11,TCSAS-0724-28,TCSAS-0724-46,TCSAS-0824-11,	
				invo		
4	100100110	Bhanero Textile Mills Ltd	0	366,714	Receive Cheque no. Chq. Online from Bhanero Textile Mills Ltd against TCSAS-0724-11,TCSAS-0724-28,TCSAS-0724-46,TCSAS-0824-11,	
					invo	

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

TOTAL: 366,714 366,714