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was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	09/01	/2025	Voucher No:	RV-0125-65
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 0 213,840	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0125-7, invo
2	10010051	Advance Tax Deducted (CSS)	500	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0125-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0125-7, invo
4	1001001131	Cash Customer	0	24,340	Receive Cheque no. Chq. from Cash Customer against
					CSaS-0125-7, invo
		TOTAL:	24,340	24,340	

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