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was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>20/03/2025</u>					Voucher No :	<u>RV-0325-30</u>	

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 0a,393 0	1 0	Receive Cheque no. Chq. No. 178536567 from Shapar Pvt. Ltd against TCSAS-1224-13,TCSAS-1224-14,TCSAS-1224-24,TCSAS-1224-34,TC
					SAS-1224-35, invo
2	10010054	Advance Tax Deducted (Tcss)	2,196	0	Receive Cheque no. Chq. No. 178536567 from Shapar Pvt. Ltd against TCSAS-1224-13,TCSAS-1224-14,TCSAS-1224-24,TCSAS-1224-34,TC
					SAS-1224-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 178536567 from Shapar Pvt. Ltd against TCSAS-1224-13,TCSAS-1224-14,TCSAS-1224-24,TCSAS-1224-34,TC
					SAS-1224-35, invo
4	1001001281	Shapar Pvt. Ltd	0	48,794	Receive Cheque no. Chq. No. 178536567 from Shapar Pvt. Ltd against TCSAS-1224-13,TCSAS-1224-14,TCSAS-1224-24,TCSAS-1224-34,TC
					SAS-1224-35, invo
		TOTAL:	48,794	48,794	

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