

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/03/2024

Voucher No : RV-0324-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186508175201	10,865	0	Receive Cheque no. Chq. No. 91353316 from Omar Jibran Engineering Industries Ltd against TCSAS-0124-15,TCSAS-1223-36,TCSAS-1223-51,TCSAS-1223-54, invo
2	10010054	Advance Tax Deducted (Tcss)	10,865	0	Receive Cheque no. Chq. No. 91353316 from Omar Jibran Engineering Industries Ltd against TCSAS-0124-15,TCSAS-1223-36,TCSAS-1223-51,TCSAS-1223-54, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 91353316 from Omar Jibran Engineering Industries Ltd against TCSAS-0124-15,TCSAS-1223-36,TCSAS-1223-51,TCSAS-1223-54, invo
4	1001001291	Omar Jibran Engineering Industries Ltd	0	197,563	Receive Cheque no. Chq. No. 91353316 from Omar Jibran Engineering Industries Ltd against TCSAS-0124-15,TCSAS-1223-36,TCSAS-1223-51,TCSAS-1223-54, invo
TOTAL :			197,563	197,563	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____