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Receipt voucne	er	

Transaction Date: <u>15/03/2024</u>					Voucher No : <u>RV-0324-43</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration		
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 086,7593 0	L 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		

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

TOTAL: 197,563 197,563