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Receipt Voucher

Transaction Date: 30/09/2024 Voucher No: RV-0924-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 701,70973 0	1 0	Receive Cheque no. Chq. No. 00106821 from Omar Jibran Engineering Industries Ltd against TCSAS-0724-86,TCSAS-0824-56, invo
2	10010054	Advance Tax Deducted (Tcss)	4,079	0	Receive Cheque no. Chq. No. 00106821 from Omar Jibran Engineering Industries Ltd against TCSAS-0724-86,TCSAS-0824-56, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00106821 from Omar Jibran Engineering Industries Ltd against TCSAS-0724-86,TCSAS-0824-56, invo
4	1001001291	Omar Jibran Engineering Industries Ltd	0	74,172	Receive Cheque no. Chq. No. 00106821 from Omar Jibran Engineering Industries Ltd against TCSAS-0724-86,TCSAS-0824-56, invo
TOTAL:				74,172	

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