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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 07/05/2025 Voucher No: RV-0525-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	1865 <b>1001,837</b> 0	1 0	Receive Cheque no. Chq. No. 26064919 from Omar Jibran Engineering Industries Ltd against TCSAS-0225-67,TCSAS-0225-8, invo
2	10010054	Advance Tax Deducted (Tcss)	5,540	0	Receive Cheque no. Chq. No. 26064919 from Omar Jibran Engineering Industries Ltd against TCSAS-0225-67,TCSAS-0225-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 26064919 from Omar Jibran Engineering Industries Ltd against TCSAS-0225-67,TCSAS-0225-8, invo
4	1001001291	Omar Jibran Engineering Industries Ltd	0	106,369	Receive Cheque no. Chq. No. 26064919 from Omar Jibran Engineering Industries Ltd against TCSAS-0225-67,TCSAS-0225-8, invo
TOTAL:				106,369	

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