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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 : <u>RV-0525-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 1001,829 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :