

## 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 PK86BAHL50271865001,82201	106,369	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	106,369	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_