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Receipt Voucher

Transaction Date: 13/11/2024 Voucher No: RV-1124-10

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------|------------|--|-----------------------|--------|---|
| 1 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL5027 | 18650 01,852 0 | 1 0 | Receive Cheque no. Chq. No. 00106922 from Omar Jibran Engineering Industries Ltd against TCSAS-0924-2,TCSAS-0924-29, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 4,458 | 0 | Receive Cheque no. Chq. No. 00106922 from Omar Jibran Engineering Industries Ltd against TCSAS-0924-2,TCSAS-0924-29, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. No. 00106922 from Omar Jibran Engineering Industries Ltd against TCSAS-0924-2,TCSAS-0924-29, invo |
| 4 | 1001001291 | Omar Jibran Engineering Industries Ltd | 0 | 81,060 | Receive Cheque no. Chq. No. 00106922 from Omar Jibran Engineering Industries Ltd against TCSAS-0924-2,TCSAS-0924-29, invo |
| TOTAL: 8 | | | | 81,060 | |

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