

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/03/2025

Voucher No : RV-0325-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701	46,999	0	Receive Cheque no. Chq. from Omar Jibran Engineering Industries Ltd against TCSAS-0125-11, invo
2	10010054	Advance Tax Deducted (Tcss)	2,585	0	Receive Cheque no. Chq. from Omar Jibran Engineering Industries Ltd against TCSAS-0125-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Omar Jibran Engineering Industries Ltd against TCSAS-0125-11, invo
4	1001001291	Omar Jibran Engineering Industries Ltd	0	46,999	Receive Cheque no. Chq. from Omar Jibran Engineering Industries Ltd against TCSAS-0125-11, invo
TOTAL :			46,999	46,999	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____