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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 PK86BAHL5027	18650 04,757 0	1 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: Approved By: Paid To: Maha Waris Khan In Progress