

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/04/2023

Voucher No : RV-0423-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	817,002	0	Receive Cheque no. Chq. from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0323-17, invo
2	10010054	Advance Tax Deducted (Tcss)	38,498	0	Receive Cheque no. Chq. from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0323-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0323-17, invo
4	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	0	855,500	Receive Cheque no. Chq. from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0323-17, invo
TOTAL :			855,500	855,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____