## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

D	- 1 A		
Recei	nt v	יחוור	ner
INCCCI	$\rho \iota \nu$	ouc	

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