

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/05/2024

Voucher No : RV-0524-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	780,012	0	Receive Cheque no. Chq. from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0424-8, invo
2	10010054	Advance Tax Deducted (Tcss)	45,398	0	Receive Cheque no. Chq. from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0424-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0424-8, invo
4	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	0	825,410	Receive Cheque no. Chq. from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0424-8, invo
TOTAL :			825,410	825,410	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____