

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/11/2022

Voucher No : RV-1122-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	21,229	0	Receive Cheque no. Chq. from Pakistan International Container Terminal against TCSAS-1122-28, invo
2	10010054	Advance Tax Deducted (Tcss)	1,000	0	Receive Cheque no. Chq. from Pakistan International Container Terminal against TCSAS-1122-28, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan International Container Terminal against TCSAS-1122-28, invo
4	1001001220	Pakistan International Container Terminal	0	22,229	Receive Cheque no. Chq. from Pakistan International Container Terminal against TCSAS-1122-28, invo
TOTAL :			22,229	22,229	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____