

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/12/2022

Voucher No : RV-1222-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	68,480	0	Receive Cheque no. Chq. from Pakistan International Container Terminal against TCSAS-1022-19, invo
2	10010054	Advance Tax Deducted (Tcss)	3,227	0	Receive Cheque no. Chq. from Pakistan International Container Terminal against TCSAS-1022-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan International Container Terminal against TCSAS-1022-19, invo
4	1001001220	Pakistan International Container Terminal	0	71,707	Receive Cheque no. Chq. from Pakistan International Container Terminal against TCSAS-1022-19, invo
TOTAL :			71,707	71,707	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____