

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/08/2023

Voucher No : RV-0823-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	401,436	0	Receive Cheque no. Chq. from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0723-9, invo
2	10010054	Advance Tax Deducted (Tcss)	23,364	0	Receive Cheque no. Chq. from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0723-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0723-9, invo
4	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	0	424,800	Receive Cheque no. Chq. from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0723-9, invo
TOTAL :			424,800	424,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____