

## 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 : \_\_\_\_\_