Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 14/04/2025 Voucher No: RV-0425-14

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|--------------------------|---------|--|
| | | | | | Receive Cheque no. Chq. Online from QICT Qasim Intl. Container |
| 1 | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 1865 3001,745 730 | 1 0 | Terminal Pak Ltd. against TCSAS-0125-76,TCSAS-0225-37, invo |
| | | | | | Receive Cheque no. Chq. Online from QICT Qasim Intl. Container |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 17,547 | 0 | Terminal Pak Ltd. against TCSAS-0125-76,TCSAS-0225-37, invo |
| | | | | | Receive Cheque no. Chq. Online from QICT Qasim Intl. Container |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Terminal Pak Ltd. against TCSAS-0125-76,TCSAS-0225-37, invo |
| | | | | | Receive Cheque no. Chq. Online from QICT Qasim Intl. Container |
| 4 | 1001001252 | QICT Qasim Intl. Container Terminal Pak Ltd. | 0 | 319,030 | Terminal Pak Ltd. against TCSAS-0125-76,TCSAS-0225-37, invo |
| | | TOTAL: | 319,030 | 319,030 | |

| Prepared By: | Maha Waris Khan | Approved By: | In Progress | Paid To: |
|--------------|-----------------|---------------|-------------|----------|
| repared by . | ITTATIO TTATIO | Approved by . | mi rogicos | |