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## **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	1.865 <b>30011,74537</b> 0	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 .	TVIGITA VVGITS INTOIT	Approved by .	11111081033	