

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/01/2021

Voucher No : RV-0121-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	30,662	0	Receive Cheque no. Chq. No. 3755321 from Sicpa Ink Pakistan Pvt Ltd against TCSAS-1220-13,TCSAS-1220-4,TCSAS-1220-5, invo
2	10010054	Advance Tax Deducted (Tcss)	1,445	0	Receive Cheque no. Chq. No. 3755321 from Sicpa Ink Pakistan Pvt Ltd against TCSAS-1220-13,TCSAS-1220-4,TCSAS-1220-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 3755321 from Sicpa Ink Pakistan Pvt Ltd against TCSAS-1220-13,TCSAS-1220-4,TCSAS-1220-5, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	32,107	Receive Cheque no. Chq. No. 3755321 from Sicpa Ink Pakistan Pvt Ltd against TCSAS-1220-13,TCSAS-1220-4,TCSAS-1220-5, invo
TOTAL :			32,107	32,107	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____