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