

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/02/2021

Voucher No : RV-0221-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	10,920	0	Receive Cheque no. Chq. No. 3755401 from Sicpa Ink Pakistan Pvt Ltd against TCSAS-1220-26,TCSAS-1220-27, invo
2	10010054	Advance Tax Deducted (Tcss)	514	0	Receive Cheque no. Chq. No. 3755401 from Sicpa Ink Pakistan Pvt Ltd against TCSAS-1220-26,TCSAS-1220-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 3755401 from Sicpa Ink Pakistan Pvt Ltd against TCSAS-1220-26,TCSAS-1220-27, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	11,434	Receive Cheque no. Chq. No. 3755401 from Sicpa Ink Pakistan Pvt Ltd against TCSAS-1220-26,TCSAS-1220-27, invo
TOTAL :			11,434	11,434	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_