

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/05/2022

Voucher No : RV-0522-18

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|---|
| 1 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 28,492 | 0 | Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-23, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 1,342 | 0 | Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-23, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-23, invo |
| 4 | 100100186 | Sicpa Ink Pakistan Pvt Ltd | 0 | 29,834 | Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-23, invo |
| TOTAL : | | | 29,834 | 29,834 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____