

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 : _____