

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 01/07/2022

Voucher No : RV-0722-21

| S.#            | A/c code  | Particulars                                    | Debit         | Credit        | Narration   |
|----------------|-----------|--|---------------|---------------|---|
| 1              | 10010031  | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 25,783        | 0             | Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-48,TCSAS-0522-1, invo |
| 2              | 10010054  | Advance Tax Deducted (Tcss)                    | 1,215         | 0             | Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-48,TCSAS-0522-1, invo |
| 3              | 500100217 | Unregistered GST Expenses (Tcss)               | 0             | 0             | Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-48,TCSAS-0522-1, invo |
| 4              | 100100186 | Sicpa Ink Pakistan Pvt Ltd                     | 0             | 26,998        | Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-48,TCSAS-0522-1, invo |
| <b>TOTAL :</b> |           |  | <b>26,998</b> | <b>26,998</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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