

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/08/2022

Voucher No : RV-0822-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	78,270	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0522-33,TCSAS-0622-19, invo
2	10010054	Advance Tax Deducted (Tcss)	3,688	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0522-33,TCSAS-0622-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0522-33,TCSAS-0622-19, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	81,958	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0522-33,TCSAS-0622-19, invo
TOTAL :			81,958	81,958	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____