

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 20/10/2022

Voucher No : RV-1022-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	76,017	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0822-15,TCSAS-0822-17,TCSAS-0922-41, invo
2	10010054	Advance Tax Deducted (Tcss)	3,582	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0822-15,TCSAS-0822-17,TCSAS-0922-41, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0822-15,TCSAS-0822-17,TCSAS-0922-41, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	79,599	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0822-15,TCSAS-0822-17,TCSAS-0922-41, invo
TOTAL :			79,599	79,599	

Prepared By : Maha Waris Khan

Approved By : In Progress

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