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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Recei	$D \cup V$	Out	

Transaction Date: 23/06/2023 Voucher No: RV-0623-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 86,828	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0623-1, invo
2	10010054	Advance Tax Deducted (Tcss)	4,091	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0623-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0623-1, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	90,919	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0623-1, invo
		TOTAL:	90,919	90,919	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress