

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/08/2023

Voucher No : RV-0823-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 477,821		0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0723-19,TCSAS-0723-27,TCSAS-0723-34,TCSAS-0723-51, invo
2	10010054	Advance Tax Deducted (Tcss)	27,809	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0723-19,TCSAS-0723-27,TCSAS-0723-34,TCSAS-0723-51, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0723-19,TCSAS-0723-27,TCSAS-0723-34,TCSAS-0723-51, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	505,630	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0723-19,TCSAS-0723-27,TCSAS-0723-34,TCSAS-0723-51, invo
TOTAL :			505,630	505,630	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____