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RV-0823-22

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>10/08/2023</u>

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 : <u>Maha Waris Khan</u> Approved By : <u>In Progress</u> Paid To :