

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 06/10/2023

Voucher No : RV-1023-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 267,166		0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0823-15,TCSAS-0823-42,TCSAS-0823-58,TCSAS-0923-12,TC SAS-0923-3,TCSAS-0923-32, invo
2	10010054	Advance Tax Deducted (Tcss)	15,550	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0823-15,TCSAS-0823-42,TCSAS-0823-58,TCSAS-0923-12,TC SAS-0923-3,TCSAS-0923-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0823-15,TCSAS-0823-42,TCSAS-0823-58,TCSAS-0923-12,TC SAS-0923-3,TCSAS-0923-32, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	282,716	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0823-15,TCSAS-0823-42,TCSAS-0823-58,TCSAS-0923-12,TC SAS-0923-3,TCSAS-0923-32, invo
<b>TOTAL :</b>			<b>282,716</b>	<b>282,716</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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