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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 26/10/2023

Voucher No : <u>RV-1023-63</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 20,490	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-1023-7, invo
2	10010054	Advance Tax Deducted (Tcss)	1,193	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-1023-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-1023-7, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	21,683	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-1023-7, invo
		TOTAL :	21,683	21,683	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :