

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/10/2023

Voucher No : RV-1023-63

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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____