

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 06/10/2020

Voucher No : RV-1020-4

| S.#     | A/c code  | Particulars                                | Debit  | Credit | Narration                                                                                                     |
|---------|-----------|--------------------------------------------|--------|--------|---------------------------------------------------------------------------------------------------------------|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 35,837 | 0      | Receive Cheque no. Chq. No. 3755020 from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0820-12,TCSAS-0820-20, invo |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 1,688  | 0      | Receive Cheque no. Chq. No. 3755020 from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0820-12,TCSAS-0820-20, invo |
| 3       | 500100217 | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. No. 3755020 from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0820-12,TCSAS-0820-20, invo |
| 4       | 100100186 | Sicpa Ink Pakistan Pvt Ltd                 | 0      | 37,525 | Receive Cheque no. Chq. No. 3755020 from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0820-12,TCSAS-0820-20, invo |
| TOTAL : |           |                                            | 37,525 | 37,525 |                                                                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress

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