

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/02/2024

Voucher No : RV-0224-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01 161,689		0	Receive Cheque no. Chq. Adjustment from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-17,TCSAS-1121-8,TCSAS-1223-12,TCSAS-1223-3,TCSA S-1223-4, invo
2	10010054	Advance Tax Deducted (Tcss)	9,411	0	Receive Cheque no. Chq. Adjustment from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-17,TCSAS-1121-8,TCSAS-1223-12,TCSAS-1223-3,TCSA S-1223-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Adjustment from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-17,TCSAS-1121-8,TCSAS-1223-12,TCSAS-1223-3,TCSA S-1223-4, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	171,100	Receive Cheque no. Chq. Adjustment from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0322-17,TCSAS-1121-8,TCSAS-1223-12,TCSAS-1223-3,TCSA S-1223-4, invo
TOTAL :			171,100	171,100	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____