

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2022

Voucher No : RV-0522-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	96,548	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0222-43,TCSAS-0222-9, invo
2	10010054	Advance Tax Deducted (Tcss)	4,549	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0222-43,TCSAS-0222-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0222-43,TCSAS-0222-9, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	101,097	Receive Cheque no. Chq. Online from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0222-43,TCSAS-0222-9, invo
TOTAL :			101,097	101,097	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____