

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 : _____