

**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 |
| <b>TOTAL :</b> |           |  | <b>37,525</b> | <b>37,525</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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