

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/11/2020

Voucher No : RV-1120-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	17,822	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0920-12, invo
2	10010054	Advance Tax Deducted (Tcss)	840	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0920-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0920-12, invo
4	100100186	Sicpa Ink Pakistan Pvt Ltd	0	18,662	Receive Cheque no. Chq. from Sicpa Ink Pakistan Pvt Ltd against TCSAS-0920-12, invo
TOTAL :			18,662	18,662	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____