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## p in G. f

## **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: Approved By: Paid To: Maha Waris Khan In Progress