

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/02/2021

Voucher No : RV-0221-24

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|-------|--------|---|
| 1 | 50010021 | Unregistered GST Expenses (Csa) | 18 | 0 | Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0121-2, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 164 | 0 | Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0121-2, invo |
| 3 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03,463 | | 0 | Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0121-2, invo |
| 4 | 1001001107 | Shield Corporation Pvt. Ltd. | 0 | 3,645 | Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0121-2, invo |
| TOTAL : | | | 3,645 | 3,645 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____