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## **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 (Css)	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. 0027-0081-000	310-013,463	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 :	
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