

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 : _____