

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/05/2021

Voucher No : RV-0521-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,272	0	0	Receive Cheque no. Chq. No. A32098078 from Shield Corporation Pvt. Ltd. against CSaS-0321-1,CSaS-0321-35,CSaS-0321-36, invo
2	10010051	Advance Tax Deducted (CSS)	1,055	0	Receive Cheque no. Chq. No. A32098078 from Shield Corporation Pvt. Ltd. against CSaS-0321-1,CSaS-0321-35,CSaS-0321-36, invo
3	50010021	Unregistered GST Expenses (Css)	117	0	Receive Cheque no. Chq. No. A32098078 from Shield Corporation Pvt. Ltd. against CSaS-0321-1,CSaS-0321-35,CSaS-0321-36, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	23,444	Receive Cheque no. Chq. No. A32098078 from Shield Corporation Pvt. Ltd. against CSaS-0321-1,CSaS-0321-35,CSaS-0321-36, invo
TOTAL :			23,444	23,444	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____