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Transaction Date: 27/04/2021 Voucher No: RV-0421-49

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|--------|------------|--|-------------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-019,500 | 0 | Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0221-7, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 450 | 0 | Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0221-7, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 50 | 0 | Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0221-7, invo |
| 4 | 1001001107 | Shield Corporation Pvt. Ltd. | 0 | 10,000 | Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0221-7, invo |
| TOTAL: | | 10,000 | 10,000 | | |

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress