

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/08/2021

Voucher No : RV-0821-36

| S.#     | A/c code   | Particulars                                             | Debit  | Credit | Narration                                                                                                      |
|---------|------------|---------------------------------------------------------|--------|--------|----------------------------------------------------------------------------------------------------------------|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,205 | 19,205 | 0      | Receive Cheque no. Chq. No. 32259186 from Shield Corporation Pvt. Ltd. against CSaS-0621-17,CSaS-0621-36, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                              | 910    | 0      | Receive Cheque no. Chq. No. 32259186 from Shield Corporation Pvt. Ltd. against CSaS-0621-17,CSaS-0621-36, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                         | 101    | 0      | Receive Cheque no. Chq. No. 32259186 from Shield Corporation Pvt. Ltd. against CSaS-0621-17,CSaS-0621-36, invo |
| 4       | 1001001107 | Shield Corporation Pvt. Ltd.                            | 0      | 20,216 | Receive Cheque no. Chq. No. 32259186 from Shield Corporation Pvt. Ltd. against CSaS-0621-17,CSaS-0621-36, invo |
| TOTAL : |            |                                                         | 20,216 | 20,216 |                                                                                                                |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_