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Transaction Date: 31/08/2021 Voucher No: RV-0821-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	1,600	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0421-7, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0421-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0421-7, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	1,600	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0421-7, invo
TOTAL:		1,600	1,600		

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