

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/08/2021

Voucher No : RV-0821-42

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 : Maha Waris Khan

Approved By : In Progress

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