

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 06/07/2022

Voucher No : RV-0722-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-09,887	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0522-37, invo
2	10010051	Advance Tax Deducted (CSS)	468	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0522-37, invo
3	50010021	Unregistered GST Expenses (Css)	52	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0522-37, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	10,407	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0522-37, invo
TOTAL :			10,407	10,407	

Prepared By : Maha Waris Khan

Approved By : In Progress

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