

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/08/2022

Voucher No : RV-0822-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-000558	0	0	Receive Cheque no. Chq. No. 45706793 from Shield Corporation Pvt. Ltd. against CSaS-0522-22,CSaS-0522-30, invo
2	10010051	Advance Tax Deducted (CSS)	2,395	0	Receive Cheque no. Chq. No. 45706793 from Shield Corporation Pvt. Ltd. against CSaS-0522-22,CSaS-0522-30, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 45706793 from Shield Corporation Pvt. Ltd. against CSaS-0522-22,CSaS-0522-30, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	52,953	Receive Cheque no. Chq. No. 45706793 from Shield Corporation Pvt. Ltd. against CSaS-0522-22,CSaS-0522-30, invo
TOTAL :			52,953	52,953	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____