

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 09/09/2022

Voucher No : RV-0922-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,868	17,868	0	Receive Cheque no. Chq. No. 45706959 from Shield Corporation Pvt. Ltd. against CSaS-0822-23,CSaS-0822-27, invo
2	10010051	Advance Tax Deducted (CSS)	846	0	Receive Cheque no. Chq. No. 45706959 from Shield Corporation Pvt. Ltd. against CSaS-0822-23,CSaS-0822-27, invo
3	50010021	Unregistered GST Expenses (Css)	94	0	Receive Cheque no. Chq. No. 45706959 from Shield Corporation Pvt. Ltd. against CSaS-0822-23,CSaS-0822-27, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	18,808	Receive Cheque no. Chq. No. 45706959 from Shield Corporation Pvt. Ltd. against CSaS-0822-23,CSaS-0822-27, invo
TOTAL :			18,808	18,808	

Prepared By : Maha Waris Khan

Approved By : In Progress

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