

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/03/2024

Voucher No : RV-0324-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175801	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against TCSAS-0124-50, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against TCSAS-0124-50, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against TCSAS-0124-50, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	32,698	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against TCSAS-0124-50, invo
TOTAL :			32,698	32,698	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____