

## 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 PK86BAHL5027186500175981 | 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 : \_\_\_\_\_