

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/09/2024

Voucher No : RV-0924-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865004,886	0	0	Receive Cheque no. Chq. No. 75706442 from Shield Corporation Pvt. Ltd. against TCSAS-0624-34,TCSAS-0624-35, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. No. 75706442 from Shield Corporation Pvt. Ltd. against TCSAS-0624-34,TCSAS-0624-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 75706442 from Shield Corporation Pvt. Ltd. against TCSAS-0624-34,TCSAS-0624-35, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	34,886	Receive Cheque no. Chq. No. 75706442 from Shield Corporation Pvt. Ltd. against TCSAS-0624-34,TCSAS-0624-35, invo
TOTAL :			34,886	34,886	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____