

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/12/2024

Voucher No : RV-1224-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500101	18,650.00	0	Receive Cheque no. Chq. No. 75780236 from Shield Corporation Pvt. Ltd. against TCSAS-1024-78,TCSAS-1024-79, invo
2	10010054	Advance Tax Deducted (Tcss)	2,703	0	Receive Cheque no. Chq. No. 75780236 from Shield Corporation Pvt. Ltd. against TCSAS-1024-78,TCSAS-1024-79, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 75780236 from Shield Corporation Pvt. Ltd. against TCSAS-1024-78,TCSAS-1024-79, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	51,727	Receive Cheque no. Chq. No. 75780236 from Shield Corporation Pvt. Ltd. against TCSAS-1024-78,TCSAS-1024-79, invo
TOTAL :			51,727	51,727	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____