

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/02/2021

Voucher No : RV-0221-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,477	11,477	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-1220-29, invo
2	10010051	Advance Tax Deducted (CSS)	686	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-1220-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-1220-29, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	15,163	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-1220-29, invo
TOTAL :			15,163	15,163	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____