

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/02/2021

Voucher No : RV-0221-24

| S.#     | A/c code   | Particulars                                            | Debit | Credit | Narration                                                                           |
|---------|------------|--------------------------------------------------------|-------|--------|-------------------------------------------------------------------------------------|
| 1       | 50010021   | Unregistered GST Expenses (Csa)                        | 18    | 0      | Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0121-2, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                             | 164   | 0      | Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0121-2, invo |
| 3       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03,463 |       | 0      | Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0121-2, invo |
| 4       | 1001001107 | Shield Corporation Pvt. Ltd.                           | 0     | 3,645  | Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-0121-2, invo |
| TOTAL : |            |                                                        | 3,645 | 3,645  |                                                                                     |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_