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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 31/08/2021 Voucher No: RV-0821-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,205	0	Receive Cheque no. Chq. No. 32259186 from Shield Corporation  Pvt. Ltd. against CSaS-0621-17,CSaS-0621-36, invo
2	10010051	Advance Tax Deducted (CSS)	910	0	Receive Cheque no. Chq. No. 32259186 from Shield Corporation  Pvt. Ltd. against CSaS-0621-17,CSaS-0621-36, invo
3	50010021	Unregistered GST Expenses (Css)	101	0	Receive Cheque no. Chq. No. 32259186 from Shield Corporation  Pvt. Ltd. against CSaS-0621-17,CSaS-0621-36, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	20,216	Receive Cheque no. Chq. No. 32259186 from Shield Corporation  Pvt. Ltd. against CSaS-0621-17,CSaS-0621-36, invo
		TOTAL:	20,216	20,216	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress