

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

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. 0027-0081-000310-019,205	20,216	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____