

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/12/2021

Voucher No : RV-1221-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,133	0	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-1021-7, invo
2	10010051	Advance Tax Deducted (CSS)	1,049	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-1021-7, invo
3	50010021	Unregistered GST Expenses (Css)	116	0	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-1021-7, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	23,298	Receive Cheque no. Chq. from Shield Corporation Pvt. Ltd. against CSaS-1021-7, invo
TOTAL :			23,298	23,298	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____