

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/10/2024

Voucher No : RV-1024-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001,75701	1865001,75701	0	Receive Cheque no. Chq. No. 75706681 from Shield Corporation Pvt. Ltd. against TCSAS-0824-102,TCSAS-0824-3,TCSAS-0824-77, invo
2	10010054	Advance Tax Deducted (Tcss)	199	0	Receive Cheque no. Chq. No. 75706681 from Shield Corporation Pvt. Ltd. against TCSAS-0824-102,TCSAS-0824-3,TCSAS-0824-77, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 75706681 from Shield Corporation Pvt. Ltd. against TCSAS-0824-102,TCSAS-0824-3,TCSAS-0824-77, invo
4	1001001107	Shield Corporation Pvt. Ltd.	0	44,675	Receive Cheque no. Chq. No. 75706681 from Shield Corporation Pvt. Ltd. against TCSAS-0824-102,TCSAS-0824-3,TCSAS-0824-77, invo
TOTAL :			44,675	44,675	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____