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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>11/09/2023</u>

Voucher No : <u>RV-0923-11</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	35,069	0	Receive Cheque no. Chq. from Avanza Solutions Pvt Ltd against TCSAS-0823-19, invo
2	10010054	Advance Tax Deducted (Tcss)	2,041	0	Receive Cheque no. Chq. from Avanza Solutions Pvt Ltd against TCSAS-0823-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Avanza Solutions Pvt Ltd against TCSAS-0823-19, invo
4	1001001273	Avanza Solutions Pvt Ltd	0	37,110	Receive Cheque no. Chq. from Avanza Solutions Pvt Ltd against TCSAS-0823-19, invo
TOTAL :				37,110	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :