

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/10/2023

Voucher No : RV-1023-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	75,125	0	Receive Cheque no. Chq. No. 00004350 from Avanza Solutions Pvt Ltd against TCSAS-0923-16,TCSAS-0923-7, invo
2	10010054	Advance Tax Deducted (Tcss)	4,373	0	Receive Cheque no. Chq. No. 00004350 from Avanza Solutions Pvt Ltd against TCSAS-0923-16,TCSAS-0923-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00004350 from Avanza Solutions Pvt Ltd against TCSAS-0923-16,TCSAS-0923-7, invo
4	1001001273	Avanza Solutions Pvt Ltd	0	79,498	Receive Cheque no. Chq. No. 00004350 from Avanza Solutions Pvt Ltd against TCSAS-0923-16,TCSAS-0923-7, invo
TOTAL :			79,498	79,498	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____