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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/10/2023

Voucher No : <u>RV-1023-2</u>

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	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :