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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 19/12/2023 Voucher No: RV-1223-32

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 00004490 from Avanza Solutions Pvt
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>024,897</b> 0	1 0	Ltd against TCSAS-1123-36,TCSAS-1123-41,TCSAS-1123-62, invo
					Receive Cheque no. Chq. No. 00004490 from Avanza Solutions Pvt
2	10010054	Advance Tax Deducted (Tcss)	7,245	0	Ltd against TCSAS-1123-36,TCSAS-1123-41,TCSAS-1123-62, invo
					Receive Cheque no. Chq. No. 00004490 from Avanza Solutions Pvt
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Ltd against TCSAS-1123-36,TCSAS-1123-41,TCSAS-1123-62, invo
					Receive Cheque no. Chq. No. 00004490 from Avanza Solutions Pvt
4	1001001273	Avanza Solutions Pvt Ltd	0	131,746	Ltd against TCSAS-1123-36,TCSAS-1123-41,TCSAS-1123-62, invo
		TOTAL:	131,746	131,746	

Prepared By :	Maha Waris Khan	Approved By:	In Progress	Paid To :	