

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/09/2023

Voucher No : RV-0923-11

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	37,110	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____