

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 24/10/2023

Voucher No : RV-1023-47

| S.#     | A/c code   | Particulars                                | Debit  | Credit | Narration                                                                         |
|---------|------------|--------------------------------------------|--------|--------|-----------------------------------------------------------------------------------|
| 1       | 100100130  | BANK BankIslami TCSS a/c 1162-0001970-0001 | 66,393 | 0      | Receive Cheque no. Chq. from Avanza Solutions Pvt Ltd against TCSAS-1023-28, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                | 3,864  | 0      | Receive Cheque no. Chq. from Avanza Solutions Pvt Ltd against TCSAS-1023-28, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)           | 0      | 0      | Receive Cheque no. Chq. from Avanza Solutions Pvt Ltd against TCSAS-1023-28, invo |
| 4       | 1001001273 | Avanza Solutions Pvt Ltd                   | 0      | 70,257 | Receive Cheque no. Chq. from Avanza Solutions Pvt Ltd against TCSAS-1023-28, invo |
| TOTAL : |            |                                            | 70,257 | 70,257 |                                                                                   |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_