

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
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865024,35101	131,746	0	Receive Cheque no. Chq. No. 00004490 from Avanza Solutions Pvt Ltd against TCSAS-1123-36,TCSAS-1123-41,TCSAS-1123-62, invo
2	10010054	Advance Tax Deducted (Tcss)	7,245	0	Receive Cheque no. Chq. No. 00004490 from Avanza Solutions Pvt Ltd against TCSAS-1123-36,TCSAS-1123-41,TCSAS-1123-62, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00004490 from Avanza Solutions Pvt Ltd against TCSAS-1123-36,TCSAS-1123-41,TCSAS-1123-62, invo
4	1001001273	Avanza Solutions Pvt Ltd	0	131,746	Receive Cheque no. Chq. No. 00004490 from Avanza Solutions Pvt 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 : _____