

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/01/2024

Voucher No : RV-0124-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865069175701	186,506.75	0	Receive Cheque no. Chq. No. 00004552 from Avanza Solutions Pvt Ltd against TCSAS-1223-60,TCSAS-1223-61, invo
2	10010054	Advance Tax Deducted (Tcss)	4,044	0	Receive Cheque no. Chq. No. 00004552 from Avanza Solutions Pvt Ltd against TCSAS-1223-60,TCSAS-1223-61, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00004552 from Avanza Solutions Pvt Ltd against TCSAS-1223-60,TCSAS-1223-61, invo
4	1001001273	Avanza Solutions Pvt Ltd	0	73,531	Receive Cheque no. Chq. No. 00004552 from Avanza Solutions Pvt Ltd against TCSAS-1223-60,TCSAS-1223-61, invo
TOTAL :			73,531	73,531	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____