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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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NECEL	pt v	Ouc	HEL

Transaction Date:	17/03	3/2021	Voucher No:	RV-0321-26
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 50,281	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0221-2,
					invo
2	10010054	Advance Tax Deducted (Tcss)	2,369	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0221-2,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0221-2,
					invo
4	100100139	Loads Ltd.	0	52,650	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0221-2,
			invo		
		TOTAL:	52,650	52,650	

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