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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 01/04/2021 Voucher No: RV-0421-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 46,370	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0321-5, invo
2	10010054	Advance Tax Deducted (Tcss)	2,185	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0321-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0321-5, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	48,555	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against TCSAS-0321-5, invo
		TOTAL:	48,555	48,555	

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