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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 08/04/2021 Voucher No: RV-0421-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	28,144	0	Receive Cheque no. Chq. No. 19126543 from Faisal Spinning Ltd against TCSAS-0221-23,TCSAS-0221-24,TCSAS-0221-7, invo
2	10010054	Advance Tax Deducted (Tcss)	1,326	0	Receive Cheque no. Chq. No. 19126543 from Faisal Spinning Ltd against TCSAS-0221-23,TCSAS-0221-24,TCSAS-0221-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 19126543 from Faisal Spinning Ltd against TCSAS-0221-23,TCSAS-0221-24,TCSAS-0221-7, invo
4	10010019	Faisal Spinning Ltd	0	29,470	Receive Cheque no. Chq. No. 19126543 from Faisal Spinning Ltd against TCSAS-0221-23,TCSAS-0221-24,TCSAS-0221-7, invo
TOTAL:		29,470	29,470		

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