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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 20/08/2021 Voucher No: RV-0821-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	19,442	0	Receive Cheque no. Chq. No. 138684268 from Pakistan Beverage Ltd. against TCSAS-0721-11,TCSAS-0721-7, invo
2	10010054	Advance Tax Deducted (Tcss)	916	0	Receive Cheque no. Chq. No. 138684268 from Pakistan Beverage Ltd. against TCSAS-0721-11,TCSAS-0721-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 138684268 from Pakistan Beverage Ltd. against TCSAS-0721-11,TCSAS-0721-7, invo
4	100100192	Pakistan Beverage Ltd.	0	20,358	Receive Cheque no. Chq. No. 138684268 from Pakistan Beverage Ltd. against TCSAS-0721-11,TCSAS-0721-7, invo
		TOTAL:	20,358	20,358	

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