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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 11/12/2021 Voucher No: RV-1221-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	6,500	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1220-48, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1220-48, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1220-48, invo
4	100100182	Tabba Heart Institute	0	6,500	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1220-48, invo
TOTAL:			6,500	6,500	

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