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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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ш	ICCCI	DL	Vouc	1161

Transaction Date:	23/05/2022	Voucher No :	RV-0522-21
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,034	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-1221-30, invo
2	10010054	Advance Tax Deducted (Tcss)	284	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-1221-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-1221-30, invo
4	100100160	Siddiq Sons Limited	0	6,318	Receive Cheque no. Chq. from Siddiq Sons Limited against
					TCSAS-1221-30, invo
		TOTAL :	6,318	6,318	

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