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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	27/05	5/2022	Voucher No :	RV-0522-36
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	112,137	0	Receive Cheque no. Chq. from Pakistan State Oil against
					TCSAS-0222-8, invo
2	10010054	Advance Tax Deducted (Tcss)		0	Receive Cheque no. Chq. from Pakistan State Oil against
					TCSAS-0222-8, invo
3	500100217	00217 Unregistered GST Expenses (Tcss)		0	Receive Cheque no. Chq. from Pakistan State Oil against
					TCSAS-0222-8, invo
4	1001001132	Pakistan State Oil	0	117,421	Receive Cheque no. Chq. from Pakistan State Oil against
					TCSAS-0222-8, invo
		TOTAL:	117,421	117,421	

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