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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	13/06/2022	Voucher No :	RV-0622-16
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,229	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0522-18,
					invo
2	10010054	Advance Tax Deducted (Tcss)	623	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0522-18,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0522-18,
					invo
4	100100139	Loads Ltd.	0	13,852	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0522-18,
				invo	
		TOTAL:	13,852	13,852	

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