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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Recei	DL $1$	vouc	

Transaction Date:	13/06/2022	Voucher No :	RV-0622-18
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	44,247	0	Receive Cheque no. Chq. from Bank Of China against
					CSaS-0522-33, invo
2	10010054	Advance Tax Deducted (Tcss)	2,085	0	Receive Cheque no. Chq. from Bank Of China against
					CSaS-0522-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bank Of China against
					CSaS-0522-33, invo
4	1001001173	Bank Of China	0	46,332	Receive Cheque no. Chq. from Bank Of China against
					CSaS-0522-33, invo
		TOTAL :	46,332	46,332	

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