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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-0622-19
mansaction bate.	13/00/2022	voucher No.	110-0022-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	35,471	0	Receive Cheque no. Chq. from Bank Of China against TT-0522-12,
					invo
2	10010053	Advance Tax Deducted (TOS)	1,764	0	Receive Cheque no. Chq. from Bank Of China against TT-0522-12,
					invo
3	50010023	Unregistered GST Expenses (Tos)	1,960	0	Receive Cheque no. Chq. from Bank Of China against TT-0522-12,
					invo
4	1001001173	Bank Of China	0	39,195	Receive Cheque no. Chq. from Bank Of China against TT-0522-12,
				invo	
		TOTAL:	39,195	39,195	

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