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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 07/05/2020 Voucher No: RV-0520-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010017	Afroze Textile Industries Pvt. Ltd	0	71,300	Receive Cheque no. Chq. 00003446 from Afroze Textile against invoice no. till Invoice Dec-2019 ( assuming details )
2	10010054	Advance Tax Deducted (Tcss)	3,224	0	Receive Cheque no. Chq. 00003446 from Afroze Textile against invoice no. till Invoice Dec-2019 ( assuming details )
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	68,076	0	Receive Cheque no. Chq. 00003446 from Afroze Textile against invoice no. till Invoice Dec-2019 ( assuming details )
TOTAL :		71,300	71,300		

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