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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 07/09/2022 Voucher No: RV-0922-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-030,061	0	Receive Cheque no. Chq. from Khairpur Sugar Mills Ltd. against CSaS-0822-22, invo
2	10010051	Advance Tax Deducted (CSS)	1,416	0	Receive Cheque no. Chq. from Khairpur Sugar Mills Ltd. against CSaS-0822-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Khairpur Sugar Mills Ltd. against CSaS-0822-22, invo
4	1001001112	Khairpur Sugar Mills Ltd.	0	31,477	Receive Cheque no. Chq. from Khairpur Sugar Mills Ltd. against CSaS-0822-22, invo
		TOTAL:	31,477	31,477	

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