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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 23/06/2022 Voucher No:	c: RV-0622-63
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03,097		0	Receive Cheque no. Chq. from Tata Best Foods Ltd against
					CSaS-0422-26, invo
2	10010051	Advance Tax Deducted (CSS)	147	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against
				CSaS-0422-26, invo	
3	50010021	Unregistered GST Expenses (Css)	16	0	Receive Cheque no. Chq. from Tata Best Foods Ltd against
					CSaS-0422-26, invo
4	1001001195	Tata Best Foods Ltd	0	3,260	Receive Cheque no. Chq. from Tata Best Foods Ltd against
				CSaS-0422-26, invo	
		TOTAL:	3,260	3,260	

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