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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Recei	$D \cup V$	Out	

Transaction Date: 16/09/2022 Voucher No: RV-0922-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	8,939	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0822-7, invo
2	10010054	Advance Tax Deducted (Tcss)	421	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0822-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0822-7, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 0	9,360	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0822-7, invo
		TOTAL:	9,360	9,360	

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