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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 12/09/2022 Voucher No: RV-0922-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	169,943	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0922-1, invo
2	10010054	Advance Tax Deducted (Tcss)	7,997	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0922-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0922-1, invo
4	100100110	Bhanero Textile Mills Ltd	0	177,940	Receive Cheque no. Chq. from Bhanero Textile Mills Ltd against TCSAS-0922-1, invo
		TOTAL:	177,940	177,940	

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