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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Recei	$\mathcal{O}$ t $^{I}$	vouc	

Transaction Date:	14/11	./2022	Voucher No:	RV-1122-23
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,369	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-0722-16, invo
2	10010054	Advance Tax Deducted (Tcss)	300	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-0722-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-0722-16, invo
4	1001001194	Hilal Care Pvt. Ltd.	0	6,669	Receive Cheque no. Chq. from Hilal Care Pvt. Ltd. against TCSAS-0722-16, invo
		TOTAL:	6,669	6,669	

Prepared By :	Approved By :	In Progress	Paid To:
- P	1.1 /		