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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 17/04/2023	Voucher No :	RV-0423-18
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,771	0	Receive Cheque no. Chq. from Power Cement Ltd. against
					TCSAS-0223-8, invo
2	10010054	Advance Tax Deducted (Tcss)	885	0	Receive Cheque no. Chq. from Power Cement Ltd. against
					TCSAS-0223-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Power Cement Ltd. against
					TCSAS-0223-8, invo
4	1001001209	Power Cement Ltd.	0	19,656	Receive Cheque no. Chq. from Power Cement Ltd. against
					TCSAS-0223-8, invo
		TOTAL:	19,656	19,656	

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