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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 12/05/2023 Voucher No: RV-0523-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 4,512	0	Receive GST Chq. 1004868109 from JDW unit 2 against invoice no.  Tcsas-0323-42
2	100100170	JDW Sugar Mills Ltd. Unit-II	0	4,512	Receive GST Chq. 1004868109 from JDW unit 2 against invoice no. Tcsas-0323-42
		TOTAL:	4,512	4,512	

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