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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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	Transaction Date:	26/12/2023	Voucher No :	RV-1223-56
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	124,869	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against
				TCSAS-1123-52, invo	
2	10010054	Advance Tax Deducted (Tcss)	7,268	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against
				TCSAS-1123-52, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against
				TCSAS-1123-52, invo	
4	1001001288	AG-GIGI Pvt Ltd	0	132,137	Receive Cheque no. Chq. from AG-GIGI Pvt Ltd against
				TCSAS-1123-52, invo	
		TOTAL:	132,137	132,137	

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