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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	13/03/2024	Voucher No :	RV-0324-19
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	20,072	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					TCSAS-0124-39, invo
2	10010054	Advance Tax Deducted (Tcss)	1,168	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					TCSAS-0124-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					TCSAS-0124-39, invo
4	100100164	Tapal Energy Ltd.	0	21,240	Receive Cheque no. Chq. from Tapal Energy Ltd. against
					TCSAS-0124-39, invo
		TOTAL :	21,240	21,240	

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