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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-0324-24
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>2031,735371</b> 0	1 0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-1223-55, invo
2	10010054	Advance Tax Deducted (Tcss)	1,359	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-1223-55, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-1223-55, invo
4	1001001190	The Kidney Centre	0	24,700	Receive Cheque no. Chq. from The Kidney Centre against
				TCSAS-1223-55, invo	
		TOTAL:	24,700	24,700	

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