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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 23/10/2020 Voucher No: RV-1020-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,838	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against TCSAS-0520-9, invo
2	10010054	Advance Tax Deducted (Tcss)	322	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against TCSAS-0520-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against TCSAS-0520-9, invo
4	100100116	Hamdard Laboratories (Waqf) Pakistan	0	7,160	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf) Pakistan against TCSAS-0520-9, invo
		TOTAL:	7,160	7,160	

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