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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 25/06/2024 Voucher No: RV-0624-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,425	0	Receive Cheque no. Chq. from Lucky Textile Mills Limited against TCSAS-0324-49, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Lucky Textile Mills Limited against TCSAS-0324-49, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Lucky Textile Mills Limited against TCSAS-0324-49, invo
4	100100152	Lucky Textile Mills Limited	0	4,425	Receive Cheque no. Chq. from Lucky Textile Mills Limited against TCSAS-0324-49, invo
		TOTAL:	4,425	4,425	

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