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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Receipt	- V	$\alpha$	
INCCCIP	L V	Out	

Transaction Date: 19/07/2024 Voucher No: RV-0724-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,035	0	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-0624-51, invo
2	10010054	Advance Tax Deducted (Tcss)	759	0	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-0624-51, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-0624-51, invo
4	1001001266	Jhimpir Power (Private) Limited	0	13,794	Receive Cheque no. Chq. from Jhimpir Power (Private) Limited against TCSAS-0624-51, invo
TOTAL:			13,794	13,794	

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