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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 16/08/2024	Voucher No :	RV-0824-34
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>2011,74517</b> 00	1 0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0624-57,
				invo	
2	10010054	Advance Tax Deducted (Tcss)	1,246	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0624-57,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0624-57,
					invo
4	100100139	Loads Ltd.	0	22,656	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0624-57,
			invo		
		TOTAL:	22,656	22,656	

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