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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Recei	$D \cup V$	Out	

Transaction Date: 03/12/2024 Voucher No: RV-1224-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>007,757</b> 0	1 0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1024-55, invo
2	10010054	Advance Tax Deducted (Tcss)	24,279	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1024-55, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1024-55, invo
4	100100179	JK-II Sugar Mills Pvt. Ltd.	0	441,438	Receive Cheque no. Chq. from JK-II Sugar Mills Pvt. Ltd. against TCSAS-1024-55, invo
		TOTAL:	441,438	441,438	

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