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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: 15/04/2025 Voucher No: RV-0425-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 <b>2011,9937</b> 0	1 0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0425-4, invo
2	10010054	Advance Tax Deducted (Tcss)	1,277	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0425-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0425-4, invo
4	1001001137	TPS Pakistan Pvt. Ltd.	0	23,210	Receive Cheque no. Chq. from TPS Pakistan Pvt. Ltd. against TCSAS-0425-4, invo
TOTAL :			23,210	23,210	

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