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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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|------------|----------|--------|
| PACAIR     | 1T \/C   | NUCHAR |
|            | <i>)</i> | oucher |
|            | ,,,,,    |        |

Transaction Date: 06/05/2021 Voucher No: RV-0521-17

| S.# | A/c code  | Particulars                                | Debit | Credit | Narration                                                                                         |
|-----|-----------|--------------------------------------------|-------|--------|---------------------------------------------------------------------------------------------------|
| 1   | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 3,386 | 0      | Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-0421-2, invo |
| 2   | 10010054  | Advance Tax Deducted (Tcss)                | 160   | 0      | Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-0421-2, invo |
| 3   | 500100217 | Unregistered GST Expenses (Tcss)           | 0     | 0      | Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-0421-2, invo |
| 4   | 100100144 | Crescent Steel and Allied Product Limited  | 0     | 3,546  | Receive Cheque no. Chq. from Crescent Steel and Allied Product Limited against TCSAS-0421-2, invo |
|     |           | TOTAL :                                    | 3,546 | 3,546  |                                                                                                   |

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