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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 15/06/2021					Voucher No : <u>RV-0621-53</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration		
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	12,747	0	Receive Cheque no. Chq. no. 11199768 from Security Paper Limited against TCSAS-0321-37,TCSAS-0321-40,TCSAS-0321-41, invo		
2 10010054 Advance Tax Deducted (Tcss) 610 0					Receive Cheque no. Chq. no. 11199768 from Security Paper  Limited against TCSAS-0321-37,TCSAS-0321-40,TCSAS-0321-41, invo		
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. no. 11199768 from Security Paper Limited against TCSAS-0321-37,TCSAS-0321-40,TCSAS-0321-41, invo		
4	4 100100159 Security Paper Limited 0 13,357				Receive Cheque no. Chq. no. 11199768 from Security Paper Limited against TCSAS-0321-37,TCSAS-0321-40,TCSAS-0321-41, invo		
		TOTAL:	13,357	13,357			

Prepared By:	Maha Waris Khan	Approved By:	In Progress	Paid To :	
repared by .	IVIAIIA VVAIIS KIIAII	Approved by .	III I I USI COO	raid io.	