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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 31/08/2021	Voucher No :	RV-0821-40
11a113aCtion Date . 31/00/2021	voucher No.	11 1 -0021-40

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	50010029	Misc. Expenses (TCSS)	1,697	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against	
			TCSAS-1220-3, invo			
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against	
			TCSAS-1220-3, invo			
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against	
				TCSAS-1220-3, invo		
4	10010018	Tapal Tea Pvt. Ltd.	0	1,697	Receive Cheque no. Chq. from Tapal Tea Pvt. Ltd. against	
			TCSAS-1220-3, invo			
TOTAL: 1,697 1,6						

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