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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Recei			
КЕГЕ	$\mathbf{n} \mathbf{r} \mathbf{v}$	<b>Zatera</b>	
11666	$D \cup V$	Out	

Transaction Date: <u>08/10/2021</u>	Voucher No :	RV-1021-9
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	6,850	0	Receive Cheque no. Chq. from Garib Sons Pvt Ltd against
					TCSAS-0321-16, invo
2	10010054	Advance Tax Deducted (Tcss)	323	0	Receive Cheque no. Chq. from Garib Sons Pvt Ltd against
					TCSAS-0321-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Garib Sons Pvt Ltd against
					TCSAS-0321-16, invo
4	1001001111	Garib Sons Pvt Ltd	0	7,173	Receive Cheque no. Chq. from Garib Sons Pvt Ltd against
					TCSAS-0321-16, invo
		TOTAL :	7,173	7,173	

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