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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 21/02/2022	Voucher No :	RV-0222-28
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	426,795	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					CSaS-1221-11, invo
2	10010054	Advance Tax Deducted (Tcss)	20,110	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					CSaS-1221-11, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					CSaS-1221-11, invo
4	100100135	DHL Pakistan Ltd	0	446,905	Receive Cheque no. Chq. from DHL Pakistan Ltd against
					CSaS-1221-11, invo
		TOTAL:	446,905	446,905	

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