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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 24/03/2022	Voucher No :	RV-0322-37
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,995	0	Receive Cheque no. Chq. from UM Enterprises against
				TCSAS-1121-55, invo	
2	10010054	Advance Tax Deducted (Tcss)	895	0	Receive Cheque no. Chq. from UM Enterprises against
					TCSAS-1121-55, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from UM Enterprises against
					TCSAS-1121-55, invo
4	100100142	UM Enterprises	0	19,890	Receive Cheque no. Chq. from UM Enterprises against
			TCSAS-1121-55, invo		
		TOTAL:	19,890	19,890	

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