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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 04/00/2022	Transaction Date: 04/08/2	2022	Voucher No:	RV-0822-10
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	4,914	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-0722-12, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-0722-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-0722-12, invo
4	1001001116	ICI Pakistan Ltd	0	4,914	Receive Cheque no. Chq. from ICI Pakistan Ltd against
					TCSAS-0722-12, invo
		TOTAL:	4,914	4,914	

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