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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	21/10)/2022	Voucher No:	RV-1022-31
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	63,689	0	Receive Cheque no. Chq. from UM Enterprises against
					TCSAS-0922-36, invo
2	10010054	Advance Tax Deducted (Tcss)	3,001	0	Receive Cheque no. Chq. from UM Enterprises against
					TCSAS-0922-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from UM Enterprises against
					TCSAS-0922-36, invo
4	100100142	UM Enterprises	0	66,690	Receive Cheque no. Chq. from UM Enterprises against
					TCSAS-0922-36, invo
		TOTAL :	66,690	66,690	

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