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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Recei	$\mathcal{O}$ t $^{I}$	vouc	

Transaction Date:	15/11	./2022	Voucher No :	RV-1122-30
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	44,236	0	Receive Cheque no. Chq. from Martin Dow Limited against
					TCSAS-0922-29, invo
2	10010054	Advance Tax Deducted (Tcss)	2,084	0	Receive Cheque no. Chq. from Martin Dow Limited against
					TCSAS-0922-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Martin Dow Limited against
					TCSAS-0922-29, invo
4	100100153	Martin Dow Limited	0	46,320	Receive Cheque no. Chq. from Martin Dow Limited against
					TCSAS-0922-29, invo
		TOTAL :	46,320	46,320	

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