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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	22/11	/2022	Voucher No :	RV-1122-45
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	17,868	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0922-16, invo
2	10010054	Advance Tax Deducted (Tcss)	842	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0922-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0922-16, invo
4	1001001190	The Kidney Centre	0	18,710	Receive Cheque no. Chq. from The Kidney Centre against
					TCSAS-0922-16, invo
		TOTAL :	18,710	18,710	

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