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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 05/12/2022	Voucher No :	RV-1222-1
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	2,458	0	Receive Cheque no. Chq. from Oula Pvt. Ltd. against
					TCSAS-1022-29, invo
2	10010054	Advance Tax Deducted (Tcss)	116	0	Receive Cheque no. Chq. from Oula Pvt. Ltd. against
					TCSAS-1022-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Oula Pvt. Ltd. against
					TCSAS-1022-29, invo
4	1001001222	Oula Pvt. Ltd.	0	2,574	Receive Cheque no. Chq. from Oula Pvt. Ltd. against
				TCSAS-1022-29, invo	
		TOTAL:	2,574	2,574	

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