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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 06/12/2022 Voucher No: RV-1222-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	3,982	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0922-1, invo
2	10010052	Advance Tax Deducted (los)	198	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0922-1, invo
3	50010022	Unregistered GST Expenses (los)	220	0	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0922-1, invo
4	100100140	Advans Pakistan Microfinance Bank	0	4,400	Receive Cheque no. Chq. from Advans Pakistan Microfinance Bank against IOS-0922-1, invo
TOTAL :		4,400	4,400		

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