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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 03/01/2023 Voucher No: RV-0123-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 430,991	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1022-31, invo
2	10010054	Advance Tax Deducted (Tcss)	20,309	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1022-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1022-31, invo
4	100100182	Tabba Heart Institute	0	451,300	Receive Cheque no. Chq. from Tabba Heart Institute against TCSAS-1022-31, invo
		TOTAL:	451,300	451,300	

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