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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 10/01/2023 Voucher No: RV-0123-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3103915,540	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1122-49, invo
2	10010051	Advance Tax Deducted (CSS)	17,182	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1122-49, invo
3	50010021	Unregistered GST Expenses (Css)	19,091	0	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1122-49, invo
4	100100141	JK Sugar Mills (Pvt) Ltd.	0	381,812	Receive Cheque no. Chq. from JK Sugar Mills (Pvt) Ltd. against CSaS-1122-49, invo
TOTAL:		381,812	381,812		

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