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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 23/01/2023	Voucher No :	RV-0123-36
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S.#	A/c code	Particulars	Debit	Credit	Narration	
1	100100130	0100130 BANK BankIslami TCSS a/c 1162-0001970-0001		0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against	
					TCSAS-1222-2, invo	
2	10010054 Advance Tax Deducted (Tcss)		207	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. again	
					TCSAS-1222-2, invo	
3	500100217 Unregistered GST Expenses (Tcss)		0	0	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against	
					TCSAS-1222-2, invo	
4	1001001223	Habib Oil Pvt. Ltd.	0	4,593	Receive Cheque no. Chq. from Habib Oil Pvt. Ltd. against	
					TCSAS-1222-2, invo	
		TOTAL :	4,593	4,593		

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