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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	20/02/2023	Voucher No :	RV-0223-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	62,236	0	Receive Cheque no. Chq. from Changan Auto against
					TCSAS-0123-10, invo
2	10010054	Advance Tax Deducted (Tcss)	2,933	0	Receive Cheque no. Chq. from Changan Auto against
					TCSAS-0123-10, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Changan Auto against
					TCSAS-0123-10, invo
4	1001001183	Master Changan Motors Ltd.	0	65,169	Receive Cheque no. Chq. from Changan Auto against
					TCSAS-0123-10, invo
		TOTAL:	65,169	65,169	

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