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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 07/07/2023	Voucher No :	RV-0723-10
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	183,144	0	Receive Cheque no. Chq. from Gerrys Dnata against
					TCSAS-0523-13, invo
2	10010054	Advance Tax Deducted (Tcss)	8,630	0	Receive Cheque no. Chq. from Gerrys Dnata against
				TCSAS-0523-13, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Gerrys Dnata against
				TCSAS-0523-13, invo	
4	1001001169	Gerrys Dnata	0	191,774	Receive Cheque no. Chq. from Gerrys Dnata against
			TCSAS-0523-13, invo		
		TOTAL:	191,774	191,774	

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