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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 30/08/2023 Voucher No: RV-0823-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	3,178	0	Receive Cheque no. Chq. from Tata Textile Mills Limited against TCSAS-0723-62, invo
2	10010054	Advance Tax Deducted (Tcss)	185	0	Receive Cheque no. Chq. from Tata Textile Mills Limited against TCSAS-0723-62, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Tata Textile Mills Limited against TCSAS-0723-62, invo
4	1001001146	Tata Textile Mills Limited	0	3,363	Receive Cheque no. Chq. from Tata Textile Mills Limited against TCSAS-0723-62, invo
		TOTAL:	3,363	3,363	

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