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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 01/12/2023 Voucher No: RV-1223-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,999	0	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan  Pvt Ltd against TCSAS-0923-43, invo
2	10010054	Advance Tax Deducted (Tcss)	349	0	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan  Pvt Ltd against TCSAS-0923-43, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan  Pvt Ltd against TCSAS-0923-43, invo
4	1001001244	Louis Dreyfus Company Pakistan Pvt Ltd	0	6,348	Receive Cheque no. Chq. from Louis Dreyfus Company Pakistan  Pvt Ltd against TCSAS-0923-43, invo
		TOTAL:	6,348	6,348	

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