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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 12/11/2020 Voucher No: RV-1120-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100116	Hamdard Laboratories (Waqf) Pakistan	0	5,897	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against TCSAS-1020-24, invo
2	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against TCSAS-1020-24, invo
3	10010054	Advance Tax Deducted (Tcss)	265	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against TCSAS-1020-24, invo
4	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	5,632	0	Receive Cheque no. Chq. from Hamdard Laboratories (Waqf)  Pakistan against TCSAS-1020-24, invo
TOTAL:			5,897	5,897	

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