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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 28/11/2020 Voucher No: RV-1120-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 123,597	0	Receive Cheque no. Chq. No. 11075377 from Loads Ltd. against TCSAS-0920-18,TCSAS-1020-10,TCSAS-1020-38, invo
2	10010054	Advance Tax Deducted (Tcss)	5,824	0	Receive Cheque no. Chq. No. 11075377 from Loads Ltd. against TCSAS-0920-18,TCSAS-1020-10,TCSAS-1020-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11075377 from Loads Ltd. against TCSAS-0920-18,TCSAS-1020-10,TCSAS-1020-38, invo
4	100100139	Loads Ltd.	0	129,421	Receive Cheque no. Chq. No. 11075377 from Loads Ltd. against TCSAS-0920-18,TCSAS-1020-10,TCSAS-1020-38, invo
		TOTAL:	129,421	129,421	

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