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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 15/04/2025 Vo	ucher No :	RV-0425-12
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	95,464	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0125-68, invo
2	10010054	Advance Tax Deducted (Tcss)	5,556	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0125-68, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0125-68, invo
4	10010019	Faisal Spinning Ltd	0	101,020	Receive Cheque no. Chq. from Faisal Spinning Ltd against
					TCSAS-0125-68, invo
		TOTAL:	101,020	101,020	

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