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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 07/12/2020 Voucher No: RV-1220-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 28,432	0	Receive Cheque no. Chq. 1778643025 from JK II Sugar against invoice no. Sinv-1020-06 and 0920-15
2	10010054	Advance Tax Deducted (Tcss)	1,340	0	Receive Cheque no. Chq. 1778643025 from JK II Sugar against invoice no. Sinv-1020-06 and 0920-15
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. 1778643025 from JK II Sugar against invoice no. Sinv-1020-06 and 0920-15
4	100100179	JK-II Sugar Mills Pvt. Ltd.	0	29,772	Receive Cheque no. Chq. 1778643025 from JK II Sugar against invoice no. Sinv-1020-06 and 0920-15
		TOTAL:	29,772	29,772	

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