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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 08/05/2025	Voucher No :	RV-0525-17
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>86,75%</b> 0	1 0	Receive Cheque no. Chq. from AirSial Limited against
				TCSAS-0325-36, invo	
2	10010054	Advance Tax Deducted (Tcss)	2,142	0	Receive Cheque no. Chq. from AirSial Limited against
				TCSAS-0325-36, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against
				TCSAS-0325-36, invo	
4	1001001245	AirSial Limited	0	38,940	Receive Cheque no. Chq. from AirSial Limited against
			TCSAS-0325-36, invo		
		TOTAL:	38,940	38,940	

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