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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 19/05/2025 Voucher No: RV-0525-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 <b>2011,2152</b> 0	1 0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0125-77, invo
2	10010054	Advance Tax Deducted (Tcss)	1,238	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0125-77, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0125-77, invo
4	1001001215	Indus Hospital and Health Network	0	22,500	Receive Cheque no. Chq. from Indus Hospital and Health Network against TCSAS-0125-77, invo
		TOTAL:	22,500	22,500	

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