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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 23/04/2021	Voucher No :	RV-0421-26
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,975	0	Receive Cheque no. Chq. from Novatex Ltd. against
			CSaS-0221-23, invo		
2	10010051	Advance Tax Deducted (CSS)	473	0	Receive Cheque no. Chq. from Novatex Ltd. against
			CSaS-0221-23, invo		
3	50010021	Unregistered GST Expenses (Css)	53	0	Receive Cheque no. Chq. from Novatex Ltd. against
				CSaS-0221-23, invo	
4	100100198	Novatex Ltd.	0	10,501	Receive Cheque no. Chq. from Novatex Ltd. against
			CSaS-0221-23, invo		
		TOTAL:	10,501	10,501	

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