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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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|-------|---------------|------|------|
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Transaction Date: 25/06/2021 Voucher No: RV-0621-45

| S.# | A/c code  | Particulars                                  | Debit                | Credit | Narration   |
|-----|-----------|--|----------------------|--------|---|
| 1   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310- <b>027</b> ,815 | 0      | Receive Cheque no. Chq. No. 181323104 from Karachi Gymkhana against CSaS-0321-31,CSaS-0421-15,CSaS-0421-8, invo |
| 2   | 10010051  | Advance Tax Deducted (CSS)                   | 1,311                | 0      | Receive Cheque no. Chq. No. 181323104 from Karachi Gymkhana against CSaS-0321-31,CSaS-0421-15,CSaS-0421-8, invo |
| 3   | 50010021  | Unregistered GST Expenses (Css)              | 0                    | 0      | Receive Cheque no. Chq. No. 181323104 from Karachi Gymkhana against CSaS-0321-31,CSaS-0421-15,CSaS-0421-8, invo |
| 4   | 100100177 | Karachi Gymkhana                             | 0                    | 29,126 | Receive Cheque no. Chq. No. 181323104 from Karachi Gymkhana against CSaS-0321-31,CSaS-0421-15,CSaS-0421-8, invo |
|     |           | TOTAL:                                       | 29,126               | 29,126 |   |

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