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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 03/12/2021	Voucher No :	RV-1221-6
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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	310-0311,141	0	Receive Cheque no. Chq. from Martin Dow Limited against
					CSaS-0921-36, invo
2	10010051	Advance Tax Deducted (CSS)	1,548	0	Receive Cheque no. Chq. from Martin Dow Limited against
					CSaS-0921-36, invo
3	50010021	Unregistered GST Expenses (Css)	1,720	0	Receive Cheque no. Chq. from Martin Dow Limited against
					CSaS-0921-36, invo
4	100100153	Martin Dow Limited	0	34,409	Receive Cheque no. Chq. from Martin Dow Limited against
					CSaS-0921-36, invo
		TOTAL:	34,409	34,409	

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