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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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	pt t		

Transaction Date:	15/12/2021	Voucher No :	RV-1221-20
indisaction bate.	13/12/2021	Voucilei ivo .	11 4 1221 20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,422	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-1021-13, invo
2	10010051	Advance Tax Deducted (CSS)	538	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-1021-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-1021-13, invo
4	100100142	UM Enterprises	0	11,960	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-1021-13, invo
		TOTAL:	11,960	11,960	

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