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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 21/01/2022	Voucher No :	RV-0122-19
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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	310-0311,088	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0122-1, invo
2	10010051	Advance Tax Deducted (CSS)	1,464	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0122-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
					CSaS-0122-1, invo
4	100100188	Karwan-e-Hayat	0	32,552	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0122-1, invo	
		TOTAL:	32,552	32,552	

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