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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date : 1//03/2022 voucher no : RV-0322	Transaction Date:	17/03/2022	Voucher No :	RV-0322-26
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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- <b>027</b> ,892	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-0222-1, invo		
2	10010051	Advance Tax Deducted (CSS)	1,315	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-0222-1, invo		
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-0222-1, invo		
4	100100188	Karwan-e-Hayat	0	29,207	Receive Cheque no. Chq. from Karwan-e-Hayat against
			CSaS-0222-1, invo		
		TOTAL:	29,207	29,207	

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