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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	18/04/2022	Voucher No :	RV-0422-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	00129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-027,103		0	Receive Cheque no. Chq. from 360 Media against CSaS-0322-28,
					invo
2	10010051	Advance Tax Deducted (CSS)	1,277	0	Receive Cheque no. Chq. from 360 Media against CSaS-0322-28,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0322-28,
					invo
4	100100117	360 Media	0	28,380	Receive Cheque no. Chq. from 360 Media against CSaS-0322-28,
				invo	
		TOTAL:	28,380	28,380	

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