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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date:	29/04/2022	Voucher No :	RV-0422-32
mansaction bate.	23/04/2022	Voucher No.	1111-0422-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-05,587	0	Receive Cheque no. Chq. from Hamdard University against
					CSaS-0122-45, invo
2	10010051	Advance Tax Deducted (CSS)	263	0	Receive Cheque no. Chq. from Hamdard University against
					CSaS-0122-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard University against
					CSaS-0122-45, invo
4	1001001168	Hamdard University	0	5,850	Receive Cheque no. Chq. from Hamdard University against
					CSaS-0122-45, invo
		TOTAL:	5,850	5,850	

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