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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	1/2022	Voucher No :	RV-0422-33
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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	310-019,550	0	Receive Cheque no. Chq. from Hamdard University against
					CSaS-0322-37, invo
2	10010051	Advance Tax Deducted (CSS)	450	0	Receive Cheque no. Chq. from Hamdard University against
					CSaS-0322-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Hamdard University against
					CSaS-0322-37, invo
4	1001001168	Hamdard University	0	10,000	Receive Cheque no. Chq. from Hamdard University against
					CSaS-0322-37, invo
		TOTAL:	10,000	10,000	

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