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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 31/05/2022	Voucher No :	RV-0522-38
11d115dCt1011 Date . 51/05/2022	voucher no.	KV-U3ZZ-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-663,957	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-1221-37, invo	
2	10010051	Advance Tax Deducted (CSS)	3,180	0	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-1221-37, invo		
3	50010021	Unregistered GST Expenses (Css)	3,534	0	Receive Cheque no. Chq. from Hands Pakistan against
				CSaS-1221-37, invo	
4	1001001157	Hands Pakistan	0	70,671	Receive Cheque no. Chq. from Hands Pakistan against
			CSaS-1221-37, invo		
		TOTAL:	70,671	70,671	

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