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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 07	/06/2022	Voucher No:	RV-0622-14
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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	310-0311,324	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0422-13, invo
2	10010051	Advance Tax Deducted (CSS)	1,480	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0422-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0422-13, invo
4	100100142	UM Enterprises	0	32,804	Receive Cheque no. Chq. from UM Enterprises against
					CSaS-0422-13, invo
		TOTAL:	32,804	32,804	

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