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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-0622-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,480	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0222-58, invo
2	10010051	Advance Tax Deducted (CSS)	720	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0222-58, invo
3	50010021	Unregistered GST Expenses (Css)	800	0	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0222-58, invo
4	1001001163	Karachi Grammer School	0	16,000	Receive Cheque no. Chq. from Karachi Grammer School against CSaS-0222-58, invo
		TOTAL:	16,000	16,000	

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