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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 15/09/2022 Voucher	r No:	RV-0922-27
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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	310-015,855	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0922-7, invo	
2	10010051	Advance Tax Deducted (CSS)	747	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0922-7, invo	
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0922-7, invo	
4	100100188	Karwan-e-Hayat	0	16,602	Receive Cheque no. Chq. from Karwan-e-Hayat against
				CSaS-0922-7, invo	
		TOTAL:	16,602	16,602	

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