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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 29/12/2022 Voucher No: RV-1222-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-015,662	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt.  Ltd. against CSaS-1122-25,CSaS-1122-4,CSaS-1222-6, invo
2	10010051	Advance Tax Deducted (CSS)	738	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt.  Ltd. against CSaS-1122-25,CSaS-1122-4,CSaS-1222-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt.  Ltd. against CSaS-1122-25,CSaS-1122-4,CSaS-1222-6, invo
4	1001001108	Golden Harvest Foods Pvt. Ltd.	0	16,400	Receive Cheque no. Chq. Online from Golden Harvest Foods Pvt.  Ltd. against CSaS-1122-25,CSaS-1122-4,CSaS-1222-6, invo
TOTAL:			16,400	16,400	

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