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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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TIGIISACLIUTI DALE . 31/12/2022 VUULIEI NO . NY-1222-7	Transaction Date:	31/12/2022	Voucher No :	RV-1222-79
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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- 01 1,511	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-21, invo
2	10010051	Advance Tax Deducted (CSS)	572	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-21, invo
3	50010021	Unregistered GST Expenses (Css)	636	0	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-21, invo
4	1001001157	Hands Pakistan	0	12,719	Receive Cheque no. Chq. from Hands Pakistan against
					CSaS-1022-21, invo
		TOTAL:	12,719	12,719	

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