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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 12/02/2023 Voucher No: RV-0223-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-013,439	0	Receive Chq. no. 36311425 against invoice no. Csas-0522-11
2	50010021	Unregistered GST Expenses (Css)	743	0	Receive Chq. no. 36311425 against invoice no. Csas-0522-11
3	10010051	Advance Tax Deducted (CSS)	668	0	Receive Chq. no. 36311425 against invoice no. Csas-0522-11
4	1001001157	Hands Pakistan	0	14,850	Receive Chq. no. 36311425 against invoice no. Csas-0522-11
		TOTAL:	14,850	14,850	

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